

TABLE B-8
Personal Income Tax Statistics
SPECIAL TAX CREDITS ALLOWED
Tax Year 2009

Credit	Number	Amount	Percent of Total
Credits Available in Tax Year 2009			
Child Adoption	1,825	\$ 2,037,329	0.2
Child and Dependent Care	463,371	134,965,365	11.2
Community Development Fin. Inst. Deposits	89	153,517	0.0
Dependent Parent	408	118,994	0.0
Disabled Access	397	32,457	0.0
Employer Child Care Contribution	4,584	1,907,790	0.2
Employer Child Care Program	765	182,232	0.0
Enhanced Oil Recovery	12	136,200	0.0
Enterprise Zone Hiring and Sales	24,218	196,199,446	16.3
Enterprise Zone Wages	649	154,282	0.0
Environmental Tax	73	118,927	0.0
Farmworker Housing-Construction	13	13,673	0.0
Joint Custody Head of Household	8,554	2,056,428	0.2
Joint Strike Fighter Property	a	4,183	0.0
Joint Strike Fighter Wage	a	5,035	0.0
Local Agency Military Base Recovery Area	66	321,892	0.0
Low Income Housing	381	846,269	0.1
Manufacturing Enhancement Area	11	15,920	0.0
Natural Heritage Preservation	16	67,704	0.0
New Jobs Credit	5,503	14,449,639	1.2
New Home Credit	7,826	16,554,075	1.4
Nonrefundable Renter's	1,945,246	154,796,720	12.9
Other State Tax	118,346	591,195,907	49.1
Prior Year Alternative Minimum Tax	4,882	15,066,706	1.3
Prison Inmate Labor	16	15,711	0.0
Qualified Senior Head of Household	3,018	1,150,259	0.1
Research	3,817	57,589,786	4.8
Rice Straw	14	25,646	0.0
Solar Systems	256	304,076	0.0
Targeted Tax Area	209	2,933,468	0.2
Unidentified	18	129,487	0.0
Total Credits Available in Tax Year 2009	2,594,589	1,193,549,123	99.1
Expired Credits with Carryover Provisions			
Agricultural Transportation	36	\$ 91,770	0.0
Commercial Solar Electric Carryover	36	31,307	0.0
Commercial Solar Energy Carryover	33	71,095	0.0
Donation of Agricultural Products Carryover	24	85,309	0.0
Energy Conservation Carryover	2,184	1,904,038	0.2
Los Angeles Revitalization Zone	120	1,101,896	0.1
Low Emission Vehicle	517	507,971	0.0
Manufacturer's Investment	109	884,411	0.1
New Infant	258	148,013	0.0
Orphan Drug	5	1,754	0.0
Political Contribution	3,903	1,696,807	0.1
Recycling Equipment	707	298,534	0.0
Residential Rental and Farm Sales Carryover	335	263,034	0.0
Ridesharing:			
Large Employers	299	177,325	0.0
Small Employers	168	72,379	0.0
Transit Pass Carryover	556	273,117	0.0
Vanpool Carryover	1,466	682,738	0.1
Incentive Carryover	3,426	1,761,857	0.1
Salmon and Steelhead Trout Habitat	16	6,650	0.0
Solar Energy Carryover	227	385,980	0.0
Solar Pump Carryover	13	9,310	0.0
Water Conservation Carryover	362	112,097	0.0
Total Expired Credits with Carryover Provisions	14,800	10,567,392	0.9
Total	2,609,389	\$ 1,204,116,515	100.0

Footnotes follow this section.