

**TABLES C-7A & C-7B**  
**Corporation Tax**  
**TAX CREDITS ALLOWED**  
**BY CORPORATION TYPE**  
**Tax Year 2009**

Credit	Table C-7A: C CORPORATION			Table C-7B: S CORPORATION		
	Number	Amount	Percent of Total	Number	Amount	Percent of Total
<b>Credits Available in Tax Year 2009</b>						
Community Development Financial Institution Deposits	a	\$ 79,843	0.0	0	0	0.0
Disabled Access for Eligible Small Businesses	38	4,822	0.0	93	\$ 9,687	0.0
Donated Agricultural Products Transportation	0	0	0.0	0	0	0.0
Employer Child Care Contribution	21	937,354	0.1	24	14,918	0.0
Employer Child Care Program	14	214,827	0.0	8	9,860	0.0
Enhanced Oil Recovery	5	1,148,268	0.1	a	26,358	0.1
Enterprise Zone Hiring and Sales or Use Tax	1,941	243,443,911	18.2	3,029	22,565,516	60.4
Environmental	0	0	0.0	0	0	0.0
Farmworker Housing-Construction	0	0	0.0	0	0	0.0
Farmworker Housing-Loan	0	0	0.0	0	0	0.0
Joint Strike Fighter Wage	a	5,115,323	0.4	0	0	0.0
Joint Strike Fighter Property	a	1,923,458	0.1	0	0	0.0
Local Agency Military Base Recovery Area	24	2,136,778	0.2	6	49,076	0.1
Low Income Housing	24	52,648,860	3.9	a	177,282	0.5
Manufacturing Enhancement Area	a	14,341	0.0	0	0	0.0
Natural Heritage Preservation	0	0	0.0	a	130,141	0.3
New Jobs	294	1,364,993	0.1	1,041	1,357,338	3.6
Prior Year Alternative Minimum Tax	915	23,303,738	1.7	a	2,234	0.0
Prison Inmate Labor	a	25,123	0.0	0	0	0.0
Research	1,524	982,057,750	73.5	917	10,829,374	29.0
Rice Straw	a	5,327	0.0	0	0	0.0
Solar Energy System	9	50,982	0.0	5	38,494	0.1
Targeted Tax Area Hiring & Sales or Use Tax	39	6,037,607	0.5	22	386,030	1.0
Unidentified	0	0	0.0	0	0	0.0
<b>Total Credits Available in Tax Year 2009</b>	<b>4,857</b>	<b>\$ 1,320,513,305</b>	<b>98.8</b>	<b>5,155</b>	<b>\$ 35,596,307</b>	<b>95.3</b>
<b>Expired Credits with Carryover Provisions</b>						
Agricultural Products	0	0	0.0	0	0	0.0
Commercial Solar Electric System	a	\$ 84,600	0.0	0	0	0.0
Commercial Solar Energy	a	3,219	0.0	a	\$ 5,959	0.0
Contribution of Computer Software	0	0	0.0	0	0	0.0
Employer Ridesharing - Large Employer	0	0	0.0	0	0	0.0
Employer Ridesharing - Small Employer	0	0	0.0	0	0	0.0
Employer Ridesharing - Transit	0	0	0.0	0	0	0.0
Energy Conservation	a	88,871	0.0	0	0	0.0
Los Angeles Revitalization Zone Hiring & Sales or Use Tax	84	2,038,685	0.2	107	476,314	1.3
Low Emission Vehicle	0	0	0.0	a	1,129	0.0
Manufacturer's Investment	264	13,431,688	1.0	154	1,267,885	3.4
Orphan Drug	0	0	0.0	0	0	0.0
Recycling Equipment	a	2,878	0.0	a	11,324	0.0
Ridesharing	0	0	0.0	a	137	0.0
Salmon and Steelhead Trout Habitat	0	0	0.0	0	0	0.0
Solar Energy	a	1,655	0.0	a	269	0.0
Solar Pump	a	2,737	0.0	a	4,341	0.0
Technology Property Contributions	a	174,713	0.0	0	0	0.0
<b>Total Expired Credits with Carryover Provisions</b>	<b>357</b>	<b>\$ 15,829,045</b>	<b>1.2</b>	<b>269</b>	<b>\$ 1,767,358</b>	<b>4.7</b>
<b>Total</b>	<b>5,214</b>	<b>\$ 1,336,342,350</b>	<b>100.0</b>	<b>5,424</b>	<b>\$ 37,363,665</b>	<b>100.0</b>

Footnote follow this section.