

FRANCHISE TAX BOARD
Enterprise Zone/Program Area Tax Incentives Summary
Corporations-Income Years 1986 through 2009

Income Year	Hiring, Sales and Use Tax Credit			NOL Used				Net Interest Deduction				Business Expense Deduction			
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Tax Effect	Number of Returns	Number of NIDs	Amount	Tax Effect	Number of Returns	Number of BEDs	Amount	Tax Effect
1986	**	N/A	\$674,504	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A
1987	**	N/A	\$915,173	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A
1988	130	N/A	\$1,528,396	0	N/A	0	N/A	**	N/A	\$156,872	N/A	23	N/A	\$180,944	N/A
1989	166	N/A	\$3,901,881	0	N/A	0	N/A	**	N/A	\$1,950,367	N/A	41	N/A	\$568,962	N/A
1990	170	N/A	\$2,856,895	**	N/A	\$787,139	N/A	**	N/A	\$2,480,732	N/A	52	N/A	\$1,484,628	N/A
1991	209	N/A	\$3,299,285	12	N/A	\$308,491	N/A	15	N/A	\$12,428,001	N/A	65	N/A	\$1,586,937	N/A
1992	312	N/A	\$9,247,529	19	N/A	\$1,041,977	N/A	51	N/A	\$24,360,886	N/A	93	N/A	\$1,278,663	N/A
1993	415	N/A	\$12,611,459	55	N/A	\$6,424,726	N/A	68	N/A	\$41,086,406	N/A	147	N/A	\$2,021,042	N/A
1994	628	N/A	\$18,709,149	92	N/A	\$17,270,917	N/A	90	N/A	\$71,105,682	N/A	255	N/A	\$2,820,083	N/A
1995	686	722	\$25,242,191	62	63	\$12,839,871	\$1,146,046	84	285	\$71,366,965	\$4,607,970	206	223	\$1,749,746	\$140,155
1996	720	747	\$23,979,705	121	126	\$39,117,717	\$3,276,650	99	305	\$78,361,871	\$5,150,139	273	288	\$2,406,743	\$150,734
1997	805	854	\$35,863,364	96	100	\$13,618,570	\$937,424	108	494	\$114,197,789	\$7,397,420	203	211	\$2,603,402	\$150,350
1998	1,016	1,117	\$48,483,112	93	99	\$18,665,103	\$1,478,434	98	415	\$237,099,155	\$13,787,586	225	246	\$3,323,008	\$198,679
1999	1,182	1,353	\$74,902,349	90	93	\$10,346,564	\$661,663	99	374	\$209,058,972	\$11,001,442	214	223	\$3,184,795	\$195,007
2000	1,447	1,757	\$102,657,333	103	108	\$33,351,903	\$2,699,406	100	411	\$266,227,376	\$18,208,313	223	240	\$2,757,379	\$195,987
2001	1,607	2,013	\$120,034,044	106	110	\$19,687,656	\$1,609,130	122	602	\$441,542,619	\$31,837,276	247	266	\$3,870,874	\$220,577
2002	2,012	2,538	\$155,991,185	44	47	\$15,746,003	\$1,368,827	117	634	\$408,424,852	\$21,808,591	249	267	\$3,856,957	\$212,203
2003	2,455	3,199	\$178,017,179	0	0	0	0	132	630	\$311,123,071	\$23,202,000	290	310	\$4,176,492	\$248,152
2004	2,718	3,559	\$204,396,207	99	110	\$72,326,105	\$5,170,880	150	613	\$432,866,738	\$29,103,683	312	327	\$4,387,038	\$222,128
2005	2,988	3,909	\$201,283,507	170	196	\$74,024,258	\$5,965,660	152	512	\$490,128,942	\$32,395,088	304	325	\$4,769,981	\$199,756
2006	3,263	4,440	\$217,119,965	153	164	\$126,106,532	\$11,350,571	159	480	\$517,309,766	\$34,155,538	285	298	\$4,462,832	\$187,780
2007	3,824	5,281	\$236,680,308	124	125	\$207,992,553	\$15,806,999	162	465	\$520,372,105	\$34,438,041	333	366	\$5,135,984	\$196,554
2008	4,257	6,415	\$273,505,108	108	116	\$50,417,698	\$3,432,584	161	380	\$264,547,011	\$17,281,516	350	389	\$5,636,547	\$199,276
2009	4,531	7,538	\$262,555,015	111	118	\$5,587,509	\$358,550	150	345	\$265,682,775	\$13,268,067	313	350	\$4,364,515	\$163,248

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FRANCHISE TAX BOARD
Enterprise Zone/Program Area Tax Incentives Summary
Corporations-Income Year 2009

Industry	Hiring, Sales and Use Tax Credit			NOL Used			Net Interest Deduction			Business Expense Deduction		
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Number of Returns	Number of NIDs	Amount	Number of Returns	Number of BEDs	Amount
Agric/Mining	91	100	\$3,350,184	**	**	\$103	0	0	0	18	21	\$308,628
Construction	339	376	\$4,987,395	8	8	\$317,902	**	**	\$1	21	21	\$184,645
Durable Goods	432	498	\$23,487,982	17	17	\$778,421	**	**	\$21,000	52	56	\$746,253
NonDurable Goods	427	611	\$39,718,498	9	11	\$724,415	**	**	\$65,956	51	55	\$818,904
Non-Financial Svcs	1,468	2,233	\$32,480,214	41	43	\$2,042,626	**	**	\$102,563	82	88	\$945,555
Trade	1,182	2,273	\$92,132,901	19	20	\$1,116,617	**	5	\$58,801	57	73	\$873,449
Financial Svcs	308	754	\$31,195,094	8	8	\$168,980	140	310	\$264,182,514	14	16	\$206,090
Trans/Util	151	303	\$13,515,567	4	6	\$226,781	0	0	0	7	8	\$136,137
Information	86	337	\$20,729,239	**	**	\$48,031	**	**	\$513,919	7	8	\$130,490
Unknown	47	53	\$957,941	**	**	\$163,633	**	24	\$738,021	4	4	\$14,364
Total	4,531	7,538	\$262,555,015	111	118	\$5,587,509	150	345	\$265,682,775	313	350	\$4,364,515

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FRANCHISE TAX BOARD
Enterprise Zone/Program Area Tax Incentives Summary
Corporations-Income Year 2009

End of Year Assets	Hiring, Sales and Use Tax Credit			NOL Used			Net Interest Deduction			Business Expense Deduction		
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Number of Returns	Number of NIDs	Amount	Number of Returns	Number of BEDs	Amount
Under \$1,000,000	1,503	1,558	\$4,370,402	71	71	\$2,365,536	4	4	\$64,096	**	**	(\$9,936)
\$1,000,000 - \$4,999,999	1,305	1,426	\$8,977,399	25	27	\$1,679,498	5	8	\$448,807	74	78	\$811,988
\$5,000,000 - \$9,999,999	441	523	\$5,542,953	5	6	\$675,413	**	**	\$1,060,626	99	104	\$1,402,196
\$10,000,000 - \$49,999,999	539	730	\$15,444,495	4	8	\$758,981	8	14	\$3,817,595	44	47	\$672,750
\$50,000,000 - \$99,999,999	132	219	\$7,289,831	0	0	0	7	9	\$3,109,322	72	86	\$1,328,652
\$100,000,000 - \$999,999,999	258	836	\$35,039,085	0	0	0	95	181	\$103,866,316	6	6	\$112,276
\$1,000,000,000 and Over	293	2,054	\$178,112,524	0	0	0	27	123	\$151,363,704	13	24	\$26,589
Missing or Negative	60	192	\$7,778,326	6	6	\$108,081	**	**	\$1,952,309	**	**	\$20,000
Total	4,531	7,538	\$262,555,015	111	118	\$5,587,509	150	345	\$265,682,775	313	350	\$4,364,515

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FRANCHISE TAX BOARD
Enterprise Zone/Program Area Tax Incentives Summary
Corporations-Income Year 2009

Gross Receipts	Hiring, Sales and Use Tax Credit			NOL Used			Net Interest Deduction			Business Expense Deduction		
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Number of Returns	Number of NIDs	Amount	Number of Returns	Number of BEDs	Amount
Under \$1,000,000	421	436	\$1,421,401	30	30	\$548,420	6	6	\$19,837,141	8	9	\$118,120
\$1,000,000 - \$4,999,999	1,290	1,324	\$5,578,173	54	55	\$2,546,553	5	10	\$2,781,979	25	26	\$197,948
\$5,000,000 - \$9,999,999	688	732	\$5,067,823	12	13	\$930,426	6	31	\$8,130,167	76	80	\$918,681
\$10,000,000 - \$49,999,999	1,031	1,263	\$17,243,141	10	15	\$1,534,207	4	4	\$2,280,727	46	47	\$688,863
\$50,000,000 - \$99,999,999	207	318	\$7,919,832	**	**	\$103	0	0	0	108	116	\$1,691,702
\$100,000,000 - \$999,999,999	362	935	\$41,570,242	0	0	0	**	12	\$12,527,139	21	29	\$428,498
\$1,000,000,000 and Over	278	2,146	\$165,279,430	0	0	0	**	**	\$1	25	36	\$399,575
Missing or Negative	254	384	\$18,474,973	**	**	\$27,800	125	280	\$220,125,621	4	7	(\$78,872)
Total	4,531	7,538	\$262,555,015	111	118	\$5,587,509	150	345	\$265,682,775	313	350	\$4,364,515

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FRANCHISE TAX BOARD
Enterprise Zone/Program Area, LARZ , LAMBRA, TTA and MEA Tax Incentives Used by Location
Corporations - Income Year 2009

LOCATION	Hiring, Sales and Use Tax		NOL Used		Net Interest Deduction		Business Expense Deduction	
	Number of Credits	Amount	Number of NOLs	Amount	Number of NIDs	Amount	Number of BEDs	Amount
Altadena/Pasadena	181	\$3,568,379	**	\$54,941	**	\$5,640,785	**	\$20,262
Anderson-City	**	\$6,962	0	0	**	\$1,430,988	0	0
Antelope Valley	153	\$6,720,239	**	\$132,455	**	\$2,486,874	**	\$28,631
Arvin	**	\$4,440	0	0	0	0	**	\$20,000
Bakersfield/Kern	**	\$2,132,395	0	0	0	0	0	0
Barstow	14	\$577,770	**	\$17,580	**	\$288	0	0
Calexico	36	\$930,474	**	\$28,722	**	\$99,605	0	0
Coachella Valley	128	\$1,847,850	**	\$1,730	**	\$1,712,260	**	\$132,199
Compton	**	\$213,228	0	0	0	0	**	\$70,186
Delano	20	\$309,318	0	0	**	\$8,711	**	\$20,000
Eureka	93	\$1,155,663	**	\$266,758	**	\$3,009,638	**	\$48,993
Fresno County	577	\$15,182,273	**	\$451,796	12	\$2,304,609	36	\$468,257
Hesperia	**	\$74	0	0	0	0	0	0
Imperial Valley	38	\$935,036	0	0	**	\$41,853	**	\$20,000
Kings County	103	\$3,369,430	0	0	**	\$73,439	**	\$69,820
LA-Central City	523	\$11,674,022	**	\$299,142	30	\$46,661,616	**	\$126,848
LA-East	513	\$13,453,355	**	\$175,808	31	\$11,534,130	22	\$298,895
LA-Harbor Area	125	\$5,690,158	**	\$800	**	\$1,258,846	**	\$12,352
LA-Hollywood	281	\$9,342,638	**	\$138,374	11	\$13,482,025	15	\$223,725
LA-Mid-Alameda Corridor	292	\$7,328,865	**	\$143,717	13	\$3,669,462	**	\$89,545
Lindsay	**	\$32,582	0	0	**	\$10,460	**	\$20,000
Long Beach	312	\$16,322,824	12	\$1,018,065	15	\$14,273,676	**	\$21,875
Madera	29	\$1,427,721	**	\$3,813	0	0	**	\$6,036
Merced	125	\$4,139,597	**	\$49,632	0	0	**	\$69,051
Oakland	345	\$14,781,216	**	\$218,825	24	\$12,336,410	**	\$136,913
Oroville	55	\$829,813	**	\$418,466	**	\$338,545	0	0
Pittsburg	19	\$435,509	0	0	**	\$119,206	0	0
Porterville	**	\$545,837	0	0	**	\$1,028,936	0	0
Richmond	88	\$4,937,191	**	\$12,238	**	\$6,210,718	**	\$40,000
Sacramento-Army Depot	22	\$351,030	0	0	0	0	**	\$33,450
Sacramento-Florin/Perkins	104	\$2,347,528	**	\$174,007	0	0	**	\$76,728
Sacramento-Northern	64	\$1,250,669	**	\$2,327	**	\$3,639,801	**	\$83,802
Salinas Valley	60	\$1,119,449	0	0	**	\$16,946	14	\$122,407
San Bernardino	146	\$2,994,776	0	0	**	\$2,009,409	**	\$114,306
San Diego	329	\$11,681,513	**	\$55,252	15	\$3,983,028	**	\$34,138
San Francisco	689	\$20,896,565	**	\$243,598	36	\$21,845,845	22	\$263,308
San Joaquin	352	\$11,933,717	**	\$122,529	13	\$5,239,736	30	\$421,649
San Jose	200	\$6,171,883	**	\$385,633	**	\$5,913,238	**	\$108,796
Santa Ana	375	\$10,786,219	**	\$554,387	20	\$4,502,772	25	\$326,546
Santa Clarita	30	\$257,284	**	\$33,675	**	\$387,074	14	\$214,873
Sequoia Valley	**	\$599,452	0	0	0	0	0	0
Shafter	17	\$630,143	0	0	0	0	**	\$20,000
Shasta Metro	200	\$3,320,157	**	\$192,536	**	\$7,771,638	23	\$154,556
Siskiyou County	32	\$394,556	**	\$90	**	\$66,588	**	\$20,000
Southgate-Lynwood	17	\$258,434	0	0	0	0	**	\$23,301
Stanislaus	260	\$14,924,908	**	\$102,703	**	\$2,009,915	19	\$198,263
Watsonville	66	\$2,204,468	**	\$130,166	**	\$460,997	**	\$144,804
West Sacramento	92	\$1,850,778	**	\$106,263	**	\$2,000,952	0	0
Yuba/Sutter	126	\$2,954,106	**	\$35,620	**	\$2,566,091	**	\$60,000
Multiple Zones	69	\$19,608,436	0	0	11	\$74,071,874	0	0
Unknown Zone	205	\$18,124,085	**	\$15,861	**	\$1,463,791	0	0
TOTAL	7,538	\$262,555,015	118	\$5,587,509	345	\$265,682,775	350	\$4,364,515
Local Area Military Base Recovery Act	28	\$1,956,792	**	\$33,876	0	0	**	\$99,905
Targeted Tax Area	67	\$5,116,331	0	0	0	0	**	\$87,229
Manufacturing Enhancement Area	**	\$48	0	0	0	0	0	0
Los Angeles Revitalization Zone	151	\$2,353,163	**	\$494,617	0	0	0	0