

FRANCHISE TAX BOARD
Los Angeles Revitalization Zone Tax Incentives Summary
Corporations-Income Years 1992 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
1992	70	N/A	\$2,584,942	**	N/A	\$414,809	N/A	22	N/A	\$6,207,737	N/A	74	N/A	\$38,852,860	N/A
1993	677	N/A	\$24,891,928	49	N/A	\$6,579,258	N/A	52	N/A	\$57,203,255	N/A	504	N/A	\$245,920,128	N/A
1994	1155	N/A	\$59,256,764	158	N/A	\$27,268,048	N/A	68	N/A	\$109,168,457	N/A	611	N/A	\$373,322,272	N/A
1995	1376	1452	\$61,387,584	160	165	\$29,570,260	\$1,366,325	82	107	\$129,555,626	\$9,109,531	542	567	\$312,702,757	\$16,408,960
1996	1516	1558	\$67,029,357	186	187	\$41,449,943	\$3,647,481	74	77	\$188,776,830	\$8,627,847	591	605	\$327,766,270	\$19,023,902
1997	1643	1691	\$62,938,131	116	118	\$30,112,985	\$2,298,467	78	79	\$170,838,908	\$11,605,419	440	448	\$528,925,528	\$16,792,539
1998	1338	1373	\$48,172,024	96	97	\$70,203,357	\$3,893,020	56	103	\$92,440,331	\$6,936,795	158	172	\$164,712,829	\$13,044,090
1999	1022	1033	\$39,198,112	80	81	\$29,364,307	\$2,264,411	**	11	\$7,272,104	\$167,775	17	19	-\$1,156,523	\$97,913
2000	882	893	\$24,017,211	59	59	\$40,624,441	\$3,326,470	0	0	0	0	**	**	-\$1,709,420	\$2,915
2001	714	721	\$16,118,294	43	44	\$35,764,538	\$3,022,830	0	0	0	0	**	**	\$20,000	\$2,015
2002	637	645	\$14,433,818	13	13	\$371,281	0	0	0	0	0	0	0	0	0
2003	573	583	\$14,769,168	0	0	0	0	0	0	0	0	0	0	0	0
2004	470	483	\$10,547,110	**	**	\$3,409,381	\$313,353	0	0	0	0	0	0	0	0
2005	330	335	\$10,201,021	**	**	\$828,192	\$55,401	0	0	0	0	0	0	0	0
2006	315	320	\$8,152,720	**	**	\$706,577	\$64,931	0	0	0	0	0	0	0	0
2007	251	256	\$7,247,418	**	**	\$3,228,793	\$292,502	0	0	0	0	0	0	0	0
2008	198	205	\$4,078,369	**	**	\$437,497	\$36,535	0	0	0	0	0	0	0	0
2009	150	151	\$2,353,163	**	**	\$494,617	\$41,335	0	0	0	0	0	0	0	0

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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	**	**	\$190	0	0	0	0	0	0	0	0	0
Construction	**	**	\$26,356	0	0	0	0	0	0	0	0	0
Durable Goods	17	17	\$305,116	**	**	\$295,268	0	0	0	0	0	0
Nondurable Goods	16	16	\$255,311	**	**	\$7,330	0	0	0	0	0	0
Non-Financial Svcs	50	50	\$672,555	0	0	0	0	0	0	0	0	0
Trade	40	40	\$723,612	**	**	\$192,019	0	0	0	0	0	0
Financial Svcs	13	13	\$72,133	0	0	0	0	0	0	0	0	0
Trans/Util	**	**	\$285,385	0	0	0	0	0	0	0	0	0
Information	**	**	\$12,505	0	0	0	0	0	0	0	0	0
Unknown		0	\$0	0	0	0	0	0	0	0	0	0
Total	150	151	\$2,353,163	**	**	\$494,617	0	0	0	0	0	0

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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	46	46	\$196,522	**	**	\$7,330	0	0	0	0	0	0
\$1,000,000 - \$4,999,999	48	48	\$283,210	**	**	\$487,287	0	0	0	0	0	0
\$5,000,000 - \$9,999,999	16	16	\$173,815	0	0	0	0	0	0	0	0	0
\$10,000,000 - \$49,999,999	19	19	\$219,473	0	0	0	0	0	0	0	0	0
\$50,000,000 - \$99,999,999	**	**	\$12,275	0	0	0	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	**	**	\$263,754	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	**	**	\$1,108,792	0	0	0	0	0	0	0	0	0
Missing or Negative	**	**	\$95,322	0	0	0	0	0	0	0	0	0
Total	150	151	\$2,353,163	**	**	\$494,617	0	0	0	0	0	0

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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	15	15	\$32,552	**	**	\$7,330	0	0	0	0	0	0
\$1,000,000 - \$4,999,999	39	39	\$174,874	**	**	\$487,287	0	0	0	0	0	0
\$5,000,000 - \$9,999,999	21	21	\$129,737	0	0	0	0	0	0	0	0	0
\$10,000,000 - \$49,999,999	43	43	\$490,061	0	0	0	0	0	0	0	0	0
\$50,000,000 - \$99,999,999	**	**	\$71,940	0	0	0	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	**	**	\$164,619	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	**	**	\$1,206,625	0	0	0	0	0	0	0	0	0
Missing or Negative	**	**	\$82,755	0	0	0	0	0	0	0	0	0
Total	150	151	\$2,353,163	**	**	\$494,617	0	0	0	0	0	0

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