

FRANCHISE TAX BOARD
Manufacturing Enhancement Area Tax Incentives Summary
Corporations-Income Years 1999 through 2009

Income Year	Credit Used			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
1999	**	**	\$3,934	0	0	0	0	0	0	0	0	0	0	0	0
2000	**	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2001	**	**	\$19,500	0	0	0	0	0	0	0	0	0	0	0	0
2002	**	**	\$5,211,383	0	0	0	0	0	0	0	0	0	0	0	0
2003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2004	**	**	\$361	0	0	0	0	0	0	0	0	0	0	0	0
2005	**	**	\$10,488	0	0	0	0	0	0	0	0	0	0	0	0
2006	**	**	\$6,370	0	0	0	0	0	0	0	0	0	0	0	0
2007	**	**	\$36,919	0	0	0	0	0	0	0	0	0	0	0	0
2008	**	**	\$79,415	0	0	0	0	0	0	0	0	0	0	0	0
2009	**	**	\$48	0	0	0	0	0	0	0	0	0	0	0	0

**Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Manufacturing Enhancement Area Tax Incentives Summary
Corporations-Income Year 2009

Industry	Credit Used			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
Agriculture/Mining	0	0	0	0	0	0	0	0	0	0	0	0
Construction	0	0	0	0	0	0	0	0	0	0	0	0
Durable Goods	0	0	0	0	0	0	0	0	0	0	0	0
Nondurable Goods	0	0	0	0	0	0	0	0	0	0	0	0
Non-Financial Svcs	0	0	0	0	0	0	0	0	0	0	0	0
Trade	0	0	0	0	0	0	0	0	0	0	0	0
Financial Svcs	**	**	\$48	0	0	0	0	0	0	0	0	0
Trans/Util	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Total	**	**	\$48	0	0	0	0	0	0	0	0	0

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Corporation--Income Year 2009

End of Year Assets	Credit Used			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	**	**	\$48	0	0	0	0	0	0	0	0	0
\$1,000,000 - \$4,999,999	0	0	0	0	0	0	0	0	0	0	0	0
\$5,000,000 - \$9,999,999	0	0	0	0	0	0	0	0	0	0	0	0
\$10,000,000 - \$49,999,999	0	0	0	0	0	0	0	0	0	0	0	0
\$50,000,000 - \$99,999,999	0	0	0	0	0	0	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	0	0	0	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	0	0	0	0	0	0	0	0	0	0	0	0
Missing	0	0	0	0	0	0	0	0	0	0	0	0
Total	**	**	\$48	0	0	0	0	0	0	0	0	0

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Corporations-Income Year 2009

Gross Receipts	Credit Used			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	**	**	\$48	0	0	0	0	0	0	0	0	0
\$1,000,000 - \$4,999,999	0	0	0	0	0	0	0	0	0	0	0	0
\$5,000,000 - \$9,999,999	0	0	0	0	0	0	0	0	0	0	0	0
\$10,000,000 - \$49,999,999	0	0	0	0	0	0	0	0	0	0	0	0
\$50,000,000 - \$99,999,999	0	0	0	0	0	0	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	0	0	0	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	0	0	0	0	0	0	0	0	0	0	0	0
Missing	0	0	0	0	0	0	0	0	0	0	0	0
Total	**	**	\$48	0	0	0	0	0	0	0	0	0

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