FRANCHISE TAX BOARD
Targeted Tax Area Tax Incentives Summary
Corporations-Income Years 1999 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
1999	27	27	$306,841	0	0	0	0	0	0	0	0	**	**	$150,626	$10,878
2000	40	40	$1,463,018	**	**	$29,417	$2,853	0	0	0	0	**	**	$95,195	$12,021
2001	46	48	$1,431,163	0	0	0	0	0	0	0	0	**	**	$142,463	$8,406
2002	55	61	$2,986,844	**	**	$39,746	0	0	0	0	0	**	**	$89,601	0
2003	60	64	$3,056,232	0	0	0	0	0	0	0	0	**	**	$66,822	$4,375
2004	67	76	$3,782,122	0	0	0	0	0	0	0	0	**	**	$71,610	$3,467
2005	57	60	$3,824,566	**	**	$50,850	$4,495	0	0	0	0	**	**	$62,002	$2,593
2006	63	67	$4,697,108	**	**	$34,783	$2,204	0	0	0	0	**	**	$40,000	$2,068
2007	59	64	$5,891,418	**	**	$169,365	$150,059	0	0	0	0	5	5	$101,988	$6,625
2008	65	69	$5,084,652	0	0	0	0	0	0	0	0	**	**	$101,368	$1,393
2009	64	67	$5,116,331	0	0	0	0	0	0	0	0	**	**	$87,229	$4,233

**Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Targeted Tax Area Tax Incentive 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
Construction	0	0	0	0	0	0	0	0	0	0	0	0
Durable Goods	12	12	$151,926	0	0	0	0	0	0	**	**	$76,887
Nondurable Goods	17	18	$2,920,725	0	0	0	0	0	0	0	0	0
Non-Financial Svcs	**	**	$4,276	0	0	0	0	0	0	**	**	$10,342
Trade	22	23	$1,145,608	0	0	0	0	0	0	0	0	0
Financial Svcs	4	4	$333,972	0	0	0	0	0	0	0	0	0
Trans/Util	**	**	$214,364	0	0	0	0	0	0	0	0	0
Information	**	**	$176,929	0	0	0	0	0	0	0	0	0
Unknown	**	**	$168,531	0	0	0	0	0	0	0	0	0
Total	64	67	$5,116,331	0	0	0	0	0	0	**	**	$87,229

**Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Targeted Tax Area Tax Incentive 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	8	8	$60,887	0	0	0	0	0	0	**	**	$54,484
$1,000,000 - $4,999,999	15	15	$83,524	0	0	0	0	0	0	**	**	$10,342
$5,000,000 - $9,999,999	5	6	$61,417	0	0	0	0	0	0	**	**	$22,403
$10,000,000 - $49,999,999	11	11	$197,494	0	0	0	0	0	0	0	0	0
$50,000,000 - $99,999,999	**	**	$36,665	0	0	0	0	0	0	0	0	0
$100,000,000 - $999,999,999	11	12	$524,853	0	0	0	0	0	0	0	0	0
$1,000,000,000 and Over	12	12	$3,976,778	0	0	0	0	0	0	0	0	0
Missing or Negative	**	**	$174,713	0	0	0	0	0	0	0	0	0
Total	64	67	$5,116,331	0	0	0	0	0	0	**	**	$87,229

**Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Targeted Tax Area Tax Incentive 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	**	**	$5,799	0	0	0	0	0	0	0	0	0
$1,000,000 - $4,999,999	12	12	$65,403	0	0	0	0	0	0	**	**	$10,342
$5,000,000 - $9,999,999	**	**	$5,689	0	0	0	0	0	0	**	**	$54,484
$10,000,000 - $49,999,999	18	19	$238,884	0	0	0	0	0	0	**	**	$22,403
$50,000,000 - $99,999,999	0	0	0	0	0	0	0	0	0	0	0	0
$100,000,000 - $999,999,999	10	11	$548,551	0	0	0	0	0	0	0	0	0
$1,000,000,000 and Over	15	16	$4,137,309	0	0	0	0	0	0	0	0	0
Missing or Negative	5	5	$114,696	0	0	0	0	0	0	0	0	0
Total	64	67	$5,116,331	0	0	0	0	0	0	**	**	$87,229

**Omitted to preserve taxpayer confidentiality