

TABLES C-7A & C-7B
Corporation Tax
TAX CREDITS ALLOWED
BY CORPORATION TYPE
Tax Year 2010

Credit	Table C-7A: C CORPORATION			Table C-7B: S CORPORATION		
	Number	Amount	Percent of Total	Number	Amount	Percent of Total
Credits Available in Tax Year 2010						
Community Development Financial Institution Deposits	a	\$ 10,450	0.0	0	0	0.0
Disabled Access for Eligible Small Businesses	34	5,072	0.0	100	\$ 7,105	0.0
Donated Agricultural Products Transportation	0	0	0.0	0	0	0.0
Employer Child Care Contribution	30	973,407	0.0	26	11,931	0.0
Employer Child Care Program	11	159,812	0.0	10	9,448	0.0
Enhanced Oil Recovery	7	1,513,603	0.1	a	103,545	0.2
Enterprise Zone Hiring and Sales or Use Tax	2,060	420,125,056	17.9	3,796	38,918,375	60.1
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	40,561	0.0	a	532	0.0
Joint Strike Fighter Property	0	0	-	0	0	0.0
Local Agency Military Base Recovery Area	19	3,161,152	0.1	8	68,781	0.1
Low Income Housing	28	71,580,572	3.1	4	75,404	0.1
Manufacturing Enhancement Area	a	11,227	0.0	0	0	0.0
Natural Heritage Preservation	a	732,463	0.0	a	176,203	0.3
New Jobs	484	2,529,344	0.1	1,314	1,702,711	2.6
Prior Year Alternative Minimum Tax	861	27,491,571	1.2	a	218	0.0
Prison Inmate Labor	5	404,161	0.0	a	170	0.0
Research	1,880	1,779,699,133	76.0	1,189	20,488,092	31.6
Rice Straw	a	8,918	0.0	a	16,074	0.0
Solar Energy System	4	16,466	0.0	6	16,375	0.0
Targeted Tax Area Hiring and Sales or Use Tax	41	5,306,563	0.2	23	986,894	1.5
Unidentified	0	0	0.0	0	0	0.0
Total Credits Available in Tax Year 2010	5,472	\$ 2,313,769,531	98.8	6,486	\$ 62,581,858	96.7
Expired Credits with Carryover Provisions						
Agricultural Products	0	0	0.0	0	0	0.0
Commercial Solar Electric System	a	\$ 49,913	0.0	0	0	0.0
Commercial Solar Energy	a	2,962	0.0	a	\$ 9,729	0.0
Contribution of Computer Software	0	0	0.0	0	0	0.0
Employer Ridesharing - Large Employer	0	0	0.0	a	401	0.0
Employer Ridesharing - Small Employer	0	0	0.0	a	192	0.0
Employer Ridesharing - Transit	0	0	0.0	0	0	0.0
Energy Conservation	a	166,879	0.0	a	1,420	0.0
Los Angeles Revitalization Zone Hiring and Sales or Use Tax	58	2,776,154	0.1	99	689,187	1.1
Low Emission Vehicle	0	0	0.0	a	15,219	0.0
Manufacturer's Investment	288	24,186,819	1.0	162	1,430,859	2.2
Orphan Drug	0	0	0.0	0	0	0.0
Recycling Equipment	a	13,930	0.0	a	6,169	0.0
Ridesharing	a	8	0.0	0	0	-
Salmon and Steelhead Trout Habitat	0	0	0.0	0	0	0.0
Solar Energy	a	6,328	0.0	a	5,844	0.0
Solar Pump	a	12,900	0.0	0	0	-
Technology Property Contributions	0	0	-	0	0	0.0
Total Expired Credits with Carryover Provisions	357	\$ 27,215,893	1.2	270	\$ 2,159,020	3.3
Total	5,829	\$ 2,340,985,424	100.0	6,756	\$ 64,740,878	100.0

Footnote follow this section.