

FRANCHISE TAX BOARD
Los Angeles Revitalization Zone Tax Incentives Summary
Corporations-Tax Years 1992 through 2010

| 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 | 1,155 | 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 | 1,376 | 1,452 | \$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 | 1,516 | 1,558 | \$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 | 1,643 | 1,691 | \$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 | 1,338 | 1,373 | \$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 | 1,022 | 1,033 | \$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 |
| 2010 | 122 | 125 | \$3,146,510 | ** | ** | \$190,638 | \$16,852 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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FRANCHISE TAX BOARD
Los Angeles Revitalization Zone Tax Incentives Summary
Corporations-Tax Year 2010

| 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 | 0 | 0 | \$0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Construction | ** | ** | \$1,972 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Durable Goods | 11 | 11 | \$111,452 | ** | ** | \$129,620 | 0 | 0 | 0 | 0 | 0 | 0 |
| NonDurable Goods | 11 | 11 | \$397,605 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Non-Financial Svcs | 41 | 41 | \$525,821 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Trade | 35 | 36 | \$899,835 | ** | ** | \$61,018 | 0 | 0 | 0 | 0 | 0 | 0 |
| Financial Svcs | 14 | 14 | \$206,526 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Trans/Util | ** | ** | \$993,230 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Unknown | ** | ** | \$10,069 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 122 | 125 | \$3,146,510 | ** | ** | \$190,638 | 0 | 0 | 0 | 0 | 0 | 0 |

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FRANCHISE TAX BOARD
Los Angeles Revitalization Zone Tax Incentives Summary
Corporations-Tax Year 2010

| 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 | 43 | 43 | \$168,293 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| \$1,000,000 - \$4,999,999 | 32 | 32 | \$250,599 | ** | ** | \$190,638 | 0 | 0 | 0 | 0 | 0 | 0 |
| \$5,000,000 - \$9,999,999 | 12 | 13 | \$294,615 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| \$10,000,000 - \$49,999,999 | 17 | 17 | \$297,135 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| \$50,000,000 - \$99,999,999 | ** | ** | \$8,101 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| \$100,000,000 - \$999,999,999 | ** | ** | \$348,503 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| \$1,000,000,000 and Over | ** | ** | \$1,664,676 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Missing or Negative | ** | ** | \$114,588 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 122 | 125 | \$3,146,510 | ** | ** | \$190,638 | 0 | 0 | 0 | 0 | 0 | 0 |

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FRANCHISE TAX BOARD
Los Angeles Revitalization Zone Tax Incentives Summary
Corporations-Tax Year 2010

| 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 NOL'S | Amount | Number of Returns | Number of NID'S | Amount | Number of Returns | Number of BED'S | Amount |
| Under \$1,000,000 | ** | ** | \$4,856 | ** | ** | \$61,018 | 0 | 0 | 0 | 0 | 0 | 0 |
| \$1,000,000 - \$4,999,999 | 39 | 39 | \$185,084 | ** | ** | \$129,620 | 0 | 0 | 0 | 0 | 0 | 0 |
| \$5,000,000 - \$9,999,999 | 12 | 12 | \$92,620 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| \$10,000,000 - \$49,999,999 | 32 | 33 | \$566,710 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| \$50,000,000 - \$99,999,999 | ** | ** | \$144,471 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| \$100,000,000 - \$999,999,999 | 11 | 11 | \$199,755 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| \$1,000,000,000 and Over | ** | ** | \$1,760,733 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Missing or Negative | ** | ** | \$192,281 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 122 | 125 | \$3,146,510 | ** | ** | \$190,638 | 0 | 0 | 0 | 0 | 0 | 0 |

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