

**FRANCHISE TAX BOARD**  
**Enterprise Zone/Program Area Tax Incentives Summary**  
**Corporations-Tax Years 1986 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
1986	**	0	\$674,504	0	0	0	0	0	0	0	0	0	0	0	0
1987	**	0	\$915,173	0	0	0	0	0	0	0	0	0	0	0	0
1988	130	N/A	\$1,528,396	0	0	0	0	**	N/A	\$156,872	N/A	23	N/A	\$180,944	N/A
1989	166	N/A	\$3,901,881	0	0	0	0	**	N/A	\$1,950,367	N/A	41	N/A	\$568,962	N/A
1990	170	N/A	\$2,856,895	**	N/A	\$787,139	N/A	**	N/A	\$2,480,732	N/A	52	N/A	\$1,484,628	N/A
1991	209	N/A	\$3,299,285	12	N/A	\$308,491	N/A	15	N/A	\$12,428,001	N/A	65	N/A	\$1,586,937	N/A
1992	312	N/A	\$9,247,529	19	N/A	\$1,041,977	N/A	51	N/A	\$24,360,886	N/A	93	N/A	\$1,278,663	N/A
1993	415	N/A	\$12,611,459	55	N/A	\$6,424,726	N/A	68	N/A	\$41,086,406	N/A	147	N/A	\$2,021,042	N/A
1994	628	N/A	\$18,709,149	92	N/A	\$17,270,917	N/A	90	N/A	\$71,105,682	N/A	255	N/A	\$2,820,083	N/A
1995	686	722	\$25,242,191	62	63	\$12,839,871	\$1,146,046	84	285	\$71,366,965	\$4,607,970	206	223	\$1,749,746	\$140,155
1996	720	747	\$23,979,705	121	126	\$39,117,717	\$3,276,650	99	305	\$78,361,871	\$5,150,139	273	288	\$2,406,743	\$150,734
1997	805	854	\$35,863,364	96	100	\$13,618,570	\$937,424	108	494	\$114,197,789	\$7,397,420	203	211	\$2,603,402	\$150,350
1998	1,016	1,117	\$48,483,112	93	99	\$18,665,103	\$1,478,434	98	415	\$237,099,155	\$13,787,586	225	246	\$3,323,008	\$198,679
1999	1,182	1,353	\$74,902,349	90	93	\$10,346,564	\$661,663	99	374	\$209,058,972	\$11,001,442	214	223	\$3,184,795	\$195,007
2000	1,447	1,757	\$102,657,333	103	108	\$33,351,903	\$2,699,406	100	411	\$266,227,376	\$18,208,313	223	240	\$2,757,379	\$195,987
2001	1,607	2,013	\$120,034,044	106	110	\$19,687,656	\$1,609,130	122	602	\$441,542,619	\$31,837,276	247	266	\$3,870,874	\$220,577
2002	2,012	2,538	\$155,991,185	44	47	\$15,746,003	\$1,368,827	117	634	\$408,424,852	\$21,808,591	249	267	\$3,856,957	\$212,203
2003	2,455	3,199	\$178,017,179	0	0	0	0	132	630	\$311,123,071	\$23,202,000	290	310	\$4,176,492	\$248,152
2004	2,718	3,559	\$204,396,207	99	110	\$72,326,105	\$5,170,880	150	613	\$432,866,738	\$29,103,683	312	327	\$4,387,038	\$222,128
2005	2,988	3,909	\$201,283,507	170	196	\$74,024,258	\$5,965,660	152	512	\$490,128,942	\$32,395,088	304	325	\$4,769,981	\$199,756
2006	3,263	4,440	\$217,119,965	153	164	\$126,106,532	\$11,350,571	159	480	\$517,309,766	\$34,155,538	285	298	\$4,462,832	\$187,780
2007	3,824	5,281	\$236,680,308	124	125	\$207,992,553	\$15,806,999	162	465	\$520,372,105	\$34,438,041	333	366	\$5,135,984	\$196,554
2008	4,257	6,415	\$273,505,108	108	116	\$50,417,698	\$3,432,584	161	380	\$264,547,011	\$17,281,516	350	389	\$5,636,547	\$199,276
2009	4,531	7,538	\$262,555,015	111	118	\$5,587,509	\$358,550	150	345	\$265,682,775	\$13,268,067	313	350	\$4,364,515	\$163,248
2010	5,415	9,127	\$414,167,556	110	115	\$6,521,225	\$523,301	166	436	\$335,981,739	\$22,986,343	321	354	\$4,480,523	\$158,668

\*\*Omitted to preserve taxpayer confidentiality

**FRANCHISE TAX BOARD**  
**Enterprise Zone/Program Area 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
<b>Agric/Mining</b>	113	131	\$3,771,893	**	**	\$22,949	0	0	0	**	**	\$151,698
<b>Construction</b>	295	324	\$3,154,132	8	8	\$487,753	0	0	0	23	23	\$167,760
<b>Durable Goods</b>	510	592	\$57,275,608	24	25	\$1,320,186	**	**	\$20,000	56	56	\$768,640
<b>NonDurable Goods</b>	503	771	\$61,347,818	11	11	\$1,295,511	**	4	\$722,255	52	54	\$830,174
<b>Non-Financial Svcs</b>	1,830	2,745	\$51,719,874	30	32	\$1,469,512	**	4	\$529,359	84	87	\$1,045,251
<b>Trade</b>	1,413	2,761	\$125,755,128	28	28	\$1,324,500	7	9	\$220,049	57	78	\$944,032
<b>Financial Svcs</b>	443	1,136	\$55,446,802	**	**	\$13,778	149	374	\$332,463,130	18	22	\$225,036
<b>Trans/Util</b>	173	390	\$20,554,989	4	6	\$520,048	0	0	0	**	**	\$175,116
<b>Information</b>	99	239	\$34,743,137	**	**	\$56,634	**	**	\$498,082	**	**	\$158,879
<b>Unknown</b>	36	38	\$398,175	**	**	\$10,354	**	42	\$1,528,864	**	**	\$13,937
<b>Total</b>	5,415	9,127	\$414,167,556	110	115	\$6,521,225	166	436	\$335,981,739	321	354	\$4,480,523

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**FRANCHISE TAX BOARD**  
**Enterprise Zone/Program Area 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
<b>Under \$1,000,000</b>	1,851	1,945	\$5,887,392	71	72	\$2,213,447	6	6	\$496,111	96	102	\$930,236
<b>\$1,000,000 - \$4,999,999</b>	1,469	1,613	\$12,473,407	26	28	\$2,059,928	6	8	\$200,634	95	101	\$1,258,997
<b>\$5,000,000 - \$9,999,999</b>	508	630	\$9,345,006	8	8	\$1,453,255	8	15	\$1,560,671	44	51	\$651,056
<b>\$10,000,000 - \$49,999,999</b>	653	913	\$24,801,216	**	**	\$425,434	4	6	\$648,021	67	76	\$1,287,923
<b>\$50,000,000 - \$99,999,999</b>	149	248	\$12,435,452	0	0	0	9	12	\$7,829,566	5	5	\$93,343
<b>\$100,000,000 - \$999,999,999</b>	334	1,080	\$62,561,350	0	0	0	96	225	\$100,461,273	11	16	\$30,467
<b>\$1,000,000,000 and Over</b>	370	2,522	\$269,572,873	**	**	\$17,418	31	158	\$221,010,734	**	**	\$18,000
<b>Missing or Negative</b>	81	176	\$17,090,860	**	**	\$351,743	6	6	\$3,774,729	**	**	\$210,501
<b>Total</b>	5,415	9,127	\$414,167,556	110	115	\$6,521,225	166	436	\$335,981,739	321	354	\$4,480,523

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**FRANCHISE TAX BOARD**  
**Enterprise Zone/Program Area 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 NOLs	Amount	Number of Returns	Number of NIDs	Amount	Number of Returns	Number of BEDs	Amount
<b>Under \$1,000,000</b>	505	532	\$2,346,507	30	30	\$550,403	**	**	\$324,000	30	31	\$232,021
<b>\$1,000,000 - \$4,999,999</b>	1,531	1,599	\$6,497,897	54	56	\$2,450,302	7	12	\$1,143,787	91	94	\$1,075,961
<b>\$5,000,000 - \$9,999,999</b>	749	808	\$6,212,884	10	13	\$1,238,568	6	8	\$6,811,487	51	51	\$660,486
<b>\$10,000,000 - \$49,999,999</b>	1,206	1,467	\$26,495,924	10	10	\$1,904,552	6	47	\$6,648,867	90	102	\$1,449,141
<b>\$50,000,000 - \$99,999,999</b>	256	408	\$15,628,691	0	0	0	**	**	\$20,000	25	29	\$424,046
<b>\$100,000,000 - \$999,999,999</b>	445	1,155	\$61,324,669	**	**	\$17,418	**	11	\$15,649,243	18	26	\$466,492
<b>\$1,000,000,000 and Over</b>	355	2,453	\$255,173,183	0	0	0	**	5	\$1,308,123	**	**	\$18,000
<b>Missing or Negative</b>	368	705	\$40,487,801	**	**	\$359,982	138	347	\$304,076,232	**	**	\$154,376
<b>Total</b>	5,415	9,127	\$414,167,556	110	115	\$6,521,225	166	436	\$335,981,739	321	354	\$4,480,523

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**FRANCHISE TAX BOARD**  
**Enterprise Zone/Program Area, LARZ , LAMBRA, TTA and MEA Tax Incentives Used by Location**  
**Corporations - Tax Year 2010**

LOCATION	Hiring, Sales and Use Tax		NOL Used		Net Interest Deduction		Business Expense	
	Number of Credits	Amount	Number of NOLs	Amount	Number of NIDs	Amount	Number of BEDs	Amount
Altadena/Pasadena	54	\$1,472,271	0	0	**	\$3,334,904	0	0
Antelope Valley	156	\$7,801,959	0	0	**	\$3,551,006	**	\$56,740
Arvin-City	**	\$72,589	0	0	0	0	**	\$26,551
Bakersfield/Kern	**	\$1,505,923	0	0	0	0	0	0
Barstow	14	\$417,997	0	0	**	\$332	0	0
Calexico	35	\$768,514	**	\$31,309	**	\$281,072	0	0
Coachella Valley	134	\$1,468,080	**	\$48,658	**	\$625,932	**	\$88,830
Compton-City	63	\$1,108,380	0	0	**	\$1,252,978	**	\$151,722
Delano	28	\$450,041	0	0	**	\$970,899	**	\$20,000
Eureka	105	\$1,345,320	**	\$49,023	**	\$2,695,699	**	\$49,435
Fresno-City	297	\$7,140,360	**	\$47,273	**	\$1,982,176	**	\$117,891
Fresno-County	421	\$14,604,792	**	\$284,477	15	\$3,394,481	**	\$88,565
Hesperia	12	\$20,291	0	0	**	\$284	**	\$20,000
Imperial Valley	40	\$1,200,793	0	0	**	\$278,595	**	\$16,480
Kings County	112	\$5,844,831	**	\$93,588	**	\$52,309	**	\$22,010
LA-Central City	626	\$15,847,054	**	\$324,995	30	\$68,802,332	**	\$77,483
LA-East	370	\$12,954,370	**	\$212,519	32	\$20,758,207	19	\$268,167
LA-East Valley	35	\$1,057,413	0	0	**	\$2,287,580	**	\$18,506
LA-Harbor Area	118	\$5,565,840	**	\$800	**	\$233,146	0	0
LA-Hollywood	472	\$18,332,240	**	\$208,845	**	\$18,284,980	38	\$449,322
LA-Mid-Alameda Corridor	201	\$6,564,074	**	\$30,247	**	\$713,295	**	\$67,983
LA-Northeast Valley	77	\$2,736,311	**	\$3,537	**	\$176,953	**	\$48,000
Lindsay	**	\$563,825	0	0	**	\$15,554	0	0
Live Oak-City	**	\$6,365	0	0	0	0	0	0
Long Beach	357	\$20,888,654	**	\$160,674	22	\$13,271,135	12	\$137,782
Lynwood-City	**	\$40,216	0	0	0	0	0	0
Madera	39	\$2,531,721	**	\$68,562	0	0	0	0
Merced	148	\$6,828,922	**	\$79,474	**	\$64,918	**	\$53,177
Oakland	403	\$23,120,460	**	\$57,657	24	\$11,019,313	**	\$92,582
Oroville	51	\$911,959	**	\$412,694	**	\$319,549	**	\$5,833
Pasadena	142	\$3,210,660	**	\$11,967	**	\$1,697,774	**	\$20,000
Pittsburg-Bay Point	24	\$746,293	0	0	**	\$378,985	0	0
Porterville	**	\$235,150	0	0	0	0	0	0
Richmond	95	\$4,844,587	0	0	**	\$1,500,238	**	\$73,424
Sacramento	150	\$4,100,798	**	\$9,960	**	\$5,662,759	**	\$95,937
Sacramento-Army Depot	28	\$665,283	0	0	**	\$584,550	**	\$3,147
Sacramento-Florin/Perkins	103	\$3,300,357	**	\$76,014	0	0	**	\$26,628
Salinas Valley	121	\$3,049,221	0	0	**	\$1,366,736	13	\$165,847
San Bernardino	188	\$7,775,585	0	0	11	\$1,675,684	**	\$80,000
San Diego	443	\$32,798,301	**	\$452,742	19	\$5,569,299	**	\$17,323
San Francisco	811	\$37,846,618	**	\$666,451	44	\$32,178,697	30	\$383,569
San Joaquin	474	\$14,613,094	**	\$421,625	11	\$6,577,505	28	\$400,915
San Jose	239	\$7,893,418	**	\$644,472	12	\$5,582,475	11	\$168,089
Santa Ana	393	\$10,252,518	12	\$1,252,215	20	\$5,725,125	26	\$376,929
Santa Clarita-City	160	\$4,117,268	**	\$5,209	**	\$636,796	20	\$212,346
Sequoia Valley	**	\$219,136	0	0	**	\$100,441	**	0
Shafter	12	\$635,099	0	0	0	0	**	\$20,000
Shasta Metro	246	\$4,441,285	11	\$195,202	**	\$6,130,777	28	\$201,549
Siskiyou County	46	\$963,949	0	0	**	\$661,382	**	\$1,705
Southgate-Lynwood	62	\$3,390,308	0	0	**	\$859,135	**	\$43,610
Stanislaus	317	\$20,346,800	**	\$306,459	**	\$4,026,659	14	\$141,872
Tulare	**	\$553,783	0	0	0	0	0	0
Watsonville	60	\$3,083,536	**	\$323,408	**	\$1,328,877	**	\$103,822
West Sacramento	121	\$2,333,658	**	\$19,208	**	\$2,262,046	**	\$26,752
Yuba/Sutter	147	\$3,545,615	**	\$21,961	**	\$3,913,301	0	0
Multiple Zones	99	\$40,854,663	0	0	19	\$92,901,378	**	\$20,000
Unknown Zone	231	\$35,179,008	0	0	**	\$293,491	**	\$20,000
<b>TOTAL</b>	<b>9,127</b>	<b>\$414,167,556</b>	<b>115</b>	<b>\$6,521,225</b>	<b>436</b>	<b>\$335,981,739</b>	<b>354</b>	<b>\$4,480,523</b>
Local Area Military Base Recovery Act	30	\$2,493,059	**	\$2,379,936	0	0	**	\$67,951
Targeted Tax Area	66	\$6,693,186	0	0	0	0	**	\$36,794
Manufacturing Enhancement Area	**	\$11,227	0	0	0	0	0	0
Los Angeles Revitalization Zone	125	\$3,146,510	**	\$190,638	0	0	0	0