

**FRANCHISE TAX BOARD**  
**Manufacturing Enhancement Area Tax Incentives Summary**  
**Corporations-Tax Years 1999 through 2010**

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	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
2010	**	**	\$11,227	0	0	0	0	0	0	0	0	0	0	0	0

\*\*Omitted to preserve taxpayer confidentiality

**FRANCHISE TAX BOARD**  
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**Corporations-Tax Year 2010**

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
<b>Agric/Mining</b>	**	**	\$8,236	0	0	0	0	0	0	0	0	0
<b>Construction</b>	0	0	0	0	0	0	0	0	0	0	0	0
<b>Durable Goods</b>	**	**	\$2,991	0	0	0	0	0	0	0	0	0
<b>Nondurable Goods</b>	0	0	0	0	0	0	0	0	0	0	0	0
<b>Non-Financial Svcs</b>	0	0	0	0	0	0	0	0	0	0	0	0
<b>Trade</b>	0	0	0	0	0	0	0	0	0	0	0	0
<b>Financial Svcs</b>	0	0	0	0	0	0	0	0	0	0	0	0
<b>TransUtil</b>	0	0	0	0	0	0	0	0	0	0	0	0
<b>Unknown</b>	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	**	**	\$11,227	0	0	0	0	0	0	0	0	0

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**Corporations-Tax Year 2010**

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	0	0	0	0	0	0	0	0	0	0	0	0
\$1,000,000 - \$4,999,999	**	**	\$2,991	0	0	0	0	0	0	0	0	0
\$5,000,000 - \$9,999,999	**	**	\$8,236	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
<b>Total</b>	**	**	\$11,227	0	0	0	0	0	0	0	0	0

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**Corporations-Tax Year 2010**

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	0	0	0	0	0	0	0	0	0	0	0	0
\$1,000,000 - \$4,999,999	**	**	2,991	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	**	**	\$8,236	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
<b>Total</b>	**	**	\$11,227	0	0	0	0	0	0	0	0	0

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