

TABLE B-8
Personal Income Tax Statistics
SPECIAL TAX CREDITS ALLOWED
Tax Year 2011

Credit	Number	Amount	Percent of Total
Credits Available in Tax Year 2011			
Child Adoption	978	\$ 1,228,909	0.1
Child and Dependent Care	204,515	39,262,411	2.7
Community Development Fin. Inst. Deposits	113	179,055	0.0
Dependent Parent	234	67,248	0.0
Disabled Access	448	34,682	0.0
Employer Child Care Contribution	3,509	1,480,736	0.1
Employer Child Care Program	849	345,652	0.0
Enhanced Oil Recovery	15	160,572	0.0
Enterprise Zone Hiring and Sales	31,030	316,855,856	22.1
Enterprise Zone Wages	559	114,729	0.0
Environmental Tax	166	74,467	0.0
Farmworker Housing-Construction	13	16,534	0.0
First Time Buyer Credit	13,803	27,592,638	1.9
Joint Custody Head of Household	5,194	1,428,169	0.1
Joint Strike Fighter Property	-	-	-
Joint Strike Fighter Wage	a	7,445	0.0
Local Agency Military Base Recovery Area	66	483,532	0.0
Low Income Housing	322	701,093	0.0
Manufacturing Enhancement Area	a	166,732	0.0
Motion Picture and TV Production	70	1,034,415	0.1
Natural Heritage Preservation	17	148,124	0.0
New Jobs Credit	8,870	22,705,307	1.6
New Home Credit	5,983	12,451,221	0.9
New Home 2010 Credit	9,871	21,095,119	1.5
Nonrefundable Renter's	1,456,969	104,443,130	7.3
Other State Tax	133,387	758,254,099	52.9
Prior Year Alternative Minimum Tax	5,639	19,530,830	1.4
Prison Inmate Labor	10	7,688	0.0
Qualified Senior Head of Household	2,516	1,012,613	0.1
Research	5,245	87,806,162	6.1
Rice Straw	16	127,239	0.0
Solar Systems	120	134,235	0.0
Targeted Tax Area	186	3,482,923	0.2
Unidentified	16	81,944	0.0
Total Credits Available in Tax Year 2011	1,890,741	1,422,515,509	99.2
Expired Credits with Carryover Provisions			
Agricultural Transportation	23	52,197	0.0
Commercial Solar Electric Carryover	10	20,356	0.0
Commercial Solar Energy Carryover	24	45,582	0.0
Donation of Agricultural Products Carryover	17	16,816	0.0
Energy Conservation Carryover	1,638	1,243,771	0.1
Los Angeles Revitalization Zone	105	1,494,894	0.1
Low Emission Vehicle	273	166,384	0.0
Manufacturer's Investment	52	320,061	0.0
New Infant	82	44,581	0.0
Orphan Drug	a	1,495	0.0
Political Contribution	5,057	2,560,594	0.2
Recycling Equipment	539	367,810	0.0
Residential Rental and Farm Sales Carryover	239	283,115	0.0
Ridesharing:			
Large Employers	330	274,504	0.0
Small Employers	196	72,011	0.0
Transit Pass Carryover	384	195,054	0.0
Vanpool Carryover	1,850	1,123,020	0.1
Incentive Carryover	1,874	933,730	0.1
Salmon and Steelhead Trout Habitat	a	2,620	0.0
Solar Energy Carryover	530	943,658	0.1
Solar Pump Carryover	25	1,318,839	0.1
Water Conservation Carryover	286	131,619	0.0
Total Expired Credits with Carryover Provisions	13,546	11,612,711	0.8
Total	1,904,287	\$ 1,434,128,220	100.0

Footnotes follow this section.