

TABLE C-7
Corporation Tax
TAX CREDITS ALLOWED
Tax Year 2011

Credit	Number	Amount	Percent of Total
Credits Available in Tax Year 2011			
Community Development Financial Institution Deposits	6	\$ 2,450,654	0.1
Disabled Access for Eligible Small Businesses	134	14,067	0.0
Donated Agricultural Products Transportation	0	0	0.0
Employer Child Care Contribution	45	855,381	0.0
Employer Child Care Program	19	166,559	0.0
Enhanced Oil Recovery	8	591,133	0.0
Enterprise Zone Hiring and Sales or Use Tax	6,511	482,630,082	19.9
Environmental	0	0	0.0
Farmworker Housing-Construction	0	0	0.0
Farmworker Housing-Loan	0	0	0.0
Joint Strike Fighter Wage	a	20,628	0.0
Joint Strike Fighter Property	0	0	0.0
Local Agency Military Base Recovery Area	28	8,653,782	0.4
Low Income Housing	34	65,468,530	2.7
New Jobs	2,663	4,799,380	0.2
Manufacturing Enhancement Area	a	12,028	0.0
Natural Heritage Preservation	a	246,957	0.0
Prior Year Alternative Minimum Tax	788	24,380,323	1.0
Prison Inmate Labor	a	45,968	0.0
Research	3,297	1,773,828,589	73.2
Rice Straw	a	40,465	0.0
Solar Energy System	8	50,107	0.0
Targeted Tax Area Hiring and Sales or Use Tax	66	6,913,461	0.3
CA Motion Picture and TV Production	8	34,115,528	1.4
Unidentified	0	0	0.0
Total Credits Available in Tax Year 2011	13,615	\$ 2,405,283,622	99.2
Expired Credits with Carryover Provisions			
Agricultural Products	a	1,602	0.0
Commercial Solar Electric System	0	0	0.0
Commercial Solar Energy	a	2,400	0.0
Contribution of Computer Software	0	0	0.0
Employer Ridesharing - Large Employer	0	0	0.0
Employer Ridesharing - Small Employer	0	0	0.0
Employer Ridesharing - Transit	a	55,349	0.0
Energy Conservation	a	56,718	0.0
Los Angeles Revitalization Zone Hiring and Sales or Use Tax	153	5,073,354	0.2
Low Emission Vehicle	a	355	0.0
Manufacturer's Investment	347	13,098,194	0.5
Orphan Drug	0	0	0.0
Recycling Equipment	4	269,148	0.0
Ridesharing	0	0	0.0
Salmon and Steelhead Trout Habitat	0	0	0.0
Solar Energy	4	162,042	0.0
Solar Pump	a	436,319	0.0
Technology Property Contributions	0	0	0.0
Total Expired Credits with Carryover Provisions	508	\$ 19,155,481	0.8
Total	14,123	\$ 2,424,439,103	100.0

Footnotes follow this section.