

TABLES C-7A & C-7B
Corporation Tax
TAX CREDITS ALLOWED
BY CORPORATION TYPE
Tax Year 2011

Credit	Table C-7A: C CORPORATION			Table C-7B: S CORPORATION		
	Number	Amount	Percent of Total	Number	Amount	Percent of Total
Credits Available in Tax Year 2011						
Community Development Financial Institution Deposits	6	\$ 2,450,654	0.1	0	0	0.0
Disabled Access for Eligible Small Businesses	24	6,729	0.0	110	\$ 7,338	0.0
Donated Agricultural Products Transportation	0	0	0.0	0	0	0.0
Employer Child Care Contribution	26	843,733	0.0	19	11,648	0.0
Employer Child Care Program	8	141,461	0.0	11	25,098	0.0
Enhanced Oil Recovery	5	567,347	0.0	3	23,786	0.0
Enterprise Zone Hiring and Sales or Use Tax	2,230	434,725,842	18.5	4,281	47,904,240	61.7
Environmental	0	0	0.0	0	0	0.0
Farmworker Housing-Construction	0	0	0.0	0	0	0.0
Farmworker Housing-Loan	0	0	0.0	0	0	0.0
Joint Strike Fighter Wage	a	20,346	0.0	a	282	0.0
Joint Strike Fighter Property	0	0	0.0	0	0	0.0
Local Agency Military Base Recovery Area	20	8,603,191	0.4	8	50,591	0.1
Low Income Housing	32	65,467,243	2.8	a	1,287	0.0
Manufacturing Enhancement Area	a	2,783	0.0	a	9,245	0.0
Natural Heritage Preservation	0	0	0.0	a	246,957	0.3
New Jobs	649	2,319,583	0.1	2,014	2,479,797	3.2
Prior Year Alternative Minimum Tax	786	24,374,877	1.0	a	5,446	0.0
Prison Inmate Labor	a	45,968	0.0	0	0	0.0
Research	1,932	1,750,019,517	74.6	1,365	23,809,072	30.7
Rice Straw	a	31,847	0.0	a	8,618	0.0
Solar Energy System	4	30,999	0.0	4	19,108	0.0
Targeted Tax Area Hiring and Sales or Use Tax	34	5,404,793	0.2	32	1,508,668	1.9
CA Motion Picture and TV Production	8	34,115,528	1.5	0	0	0.0
Unidentified	0	0	0.0	0	0	0.0
Total Credits Available in Tax Year 2011	5,764	\$ 2,329,172,441	99.2	7,847	\$ 76,111,181	98.1
Expired Credits with Carryover Provisions						
Agricultural Products	0	0	0.0	a	1,602	0.0
Commercial Solar Electric System	0	0	0.0	0	0	0.0
Commercial Solar Energy	a	2,400	0.0	0	0	0.0
Contribution of Computer Software	0	0	0.0	0	0	0.0
Employer Ridesharing - Large Employer	0	0	0.0	0	0	0.0
Employer Ridesharing - Small Employer	0	0	0.0	0	0	0.0
Employer Ridesharing - Transit	a	55,349	0.0	0	0	0.0
Energy Conservation	a	56,718	0.0	0	0	0.0
Los Angeles Revitalization Zone Hiring and Sales or Use Tax	67	4,533,257	0.2	86	540,097	0.7
Low Emission Vehicle	0	0	0.0	a	355	0.0
Manufacturer's Investment	215	12,166,170	0.5	132	932,024	1.2
Orphan Drug	0	0	0.0	0	0	0.0
Recycling Equipment	a	256,073	0.0	a	13,075	0.0
Ridesharing	0	0	0.0	0	0	0.0
Salmon and Steelhead Trout Habitat	0	0	0.0	0	0	0.0
Solar Energy	3	156,653	0.0	a	5,389	0.0
Solar Pump	a	436,319	0.0	0	0	0.0
Technology Property Contributions	0	0	0.0	0	0	0.0
Total Expired Credits with Carryover Provisions	285	\$ 17,662,939	0.8	218	\$ 1,492,542	1.9
Total	6,049	\$ 2,346,835,380	100.0	8,065	\$ 77,603,723	100.0

Footnote follow this section.