

FRANCHISE TAX BOARD
Enterprise Zone/Program Area Tax Incentives Summary
Corporations-Tax Years 1986 through 2011

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	N/A	0	N/A	**	N/A	\$156,872	N/A	23	N/A	\$180,944	N/A
1989	166	N/A	\$3,901,881	0	N/A	0	N/A	**	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
2011	6,084	10,451	\$469,663,005	130	132	\$6,762,349	\$511,900	157	299	\$249,732,500	\$14,139,037	360	387	\$5,132,427	\$203,972

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FRANCHISE TAX BOARD
Enterprise Zone/Program Area Tax Incentives Summary
Corporations-Tax Year 2011

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
Agric/Mining	129	142	\$4,189,119	**	**	\$201,641	0	0	0	12	13	\$209,222
Construction	350	386	\$5,174,650	9	9	\$499,089	**	**	\$34,700	25	25	\$260,949
Durable Goods	567	665	\$32,716,593	32	33	\$2,074,696	**	**	\$241,946	63	64	\$896,269
NonDurable Goods	509	738	\$62,861,852	17	17	\$1,358,077	**	**	\$16,842	55	59	\$797,789
Non-Financial Svcs	2,075	3,109	\$51,133,542	34	35	\$869,309	**	**	\$2,742,004	93	95	\$1,269,843
Trade	1,607	3,459	\$167,984,212	25	25	\$1,212,527	4	10	\$375,415	68	85	\$1,035,190
Financial Svcs	498	1,243	\$87,257,262	4	4	\$339,737	145	275	\$242,096,490	17	18	\$204,690
Trans/Util	181	374	\$19,650,427	**	**	\$42,092	0	0	0	9	9	\$136,006
Information	119	278	\$37,819,004	**	**	\$165,181	**	**	\$151,105	12	13	\$216,187
Unknown	49	57	\$876,344	0	0	0	**	4	\$4,073,998	6	6	\$106,282
Total	6,084	10,451	\$469,663,005	130	132	\$6,762,349	157	299	\$249,732,500	360	387	\$5,132,427

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FRANCHISE TAX BOARD
Enterprise Zone/Program Area Tax Incentives Summary
Corporations-Tax Year 2011

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
Under \$1,000,000	2,142	2,240	\$7,107,278	83	85	\$2,915,373	**	**	\$34,298	105	107	\$1,200,907
\$1,000,000 - \$4,999,999	1,671	1,816	\$16,198,757	39	39	\$3,194,924	8	11	\$389,084	108	112	\$1,502,590
\$5,000,000 - \$9,999,999	567	738	\$13,734,168	**	**	\$317,463	7	7	\$1,019,313	44	46	\$734,959
\$10,000,000 - \$49,999,999	731	1,090	\$31,897,520	**	**	\$297,264	**	12	\$441,243	79	94	\$1,369,933
\$50,000,000 - \$99,999,999	168	271	\$15,783,235	0	0	0	12	20	\$10,424,180	7	7	\$110,054
\$100,000,000 - \$999,999,999	371	1,188	\$51,499,628	0	0	0	91	116	\$96,510,894	13	17	\$214,465
\$1,000,000,000 and Over	350	2,943	\$308,769,776	0	0	0	30	127	\$139,925,547	**	**	(\$24,538)
Missing or Negative	84	165	\$24,672,643	**	**	\$37,325	**	**	\$987,941	**	**	\$24,057
Total	6,084	10,451	\$469,663,005	130	132	\$6,762,349	157	299	\$249,732,500	360	387	\$5,132,427

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FRANCHISE TAX BOARD
Enterprise Zone/Program Area Tax Incentives Summary
Corporations-Tax Year 2011

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
Under \$1,000,000	648	662	\$3,441,775	43	43	\$1,102,688	**	**	\$363,731	33	34	\$354,338
\$1,000,000 - \$4,999,999	1,766	1,830	\$8,365,798	50	52	\$2,876,678	7	9	\$779,093	81	82	\$996,010
\$5,000,000 - \$9,999,999	833	908	\$8,522,915	22	22	\$1,429,145	5	11	\$7,118,651	75	76	\$979,754
\$10,000,000 - \$49,999,999	1,375	1,709	\$35,695,951	8	8	\$1,084,294	6	7	\$9,115,466	111	117	\$1,878,263
\$50,000,000 - \$99,999,999	272	437	\$17,007,036	0	0	0	0	**	\$31,500	20	27	\$328,226
\$100,000,000 - \$999,999,999	476	1,167	\$52,022,715	0	0	0	**	11	\$16,506,303	26	32	\$428,925
\$1,000,000,000 and Over	344	2,997	\$289,221,009	0	0	0	**	8	\$468,488	**	**	(\$44,538)
Missing or Negative	370	741	\$55,385,806	7	7	\$269,544	133	249	\$215,349,268	**	**	\$211,449
Total	6,084	10,451	\$469,663,005	130	132	\$6,762,349	157	299	\$249,732,500	360	387	\$5,132,427

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FRANCHISE TAX BOARD
Enterprise Zone/Program Area, LARZ , LAMBRA, TTA and MEA Tax Incentives Used by Location
Corporations - Tax Year 2011

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	45	\$1,591,812	**	\$71,371	**	\$3,285	0	0
Antelope Valley	184	\$10,060,573	**	\$12,673	**	\$2,755,531	**	\$3,753
Arvin-City	**	\$159,526	0	0	0	0	**	\$20,000
Bakersfield/Kern	**	\$1,130,023	0	0	0	0	0	0
Barstow	19	\$676,910	0	0	0	0	**	\$20,000
Calexico	37	\$1,144,360	0	0	0	0	0	0
Chula Vista-City	**	\$40,198	0	0	0	0	0	0
Coachella Valley	132	\$3,351,708	**	\$49,840	**	\$155,315	**	\$109,683
Compton-City	91	\$2,168,390	0	0	**	\$493,950	**	\$97,488
Delano	35	\$612,513	0	0	**	\$1,121,817	**	0
Eureka	112	\$1,782,759	**	\$89,560	16	\$6,567,665	**	\$90,088
Fresno-City	437	\$10,023,284	**	\$173,717	**	\$1,124,745	**	\$143,323
Fresno-County	414	\$17,091,638	**	\$545,840	**	\$2,044,551	**	\$57,399
Hesperia	33	\$228,468	0	0	0	0	**	\$36,525
Imperial Valley	43	\$907,404	0	0	**	\$671,161	0	0
Imperial-County	**	\$59,707	0	0	0	0	0	0
Indio-City	0	0	0	0	0	0	0	0
Kings County	140	\$7,739,965	**	\$132,753	0	0	**	\$20,000
LA - Central City	661	\$19,780,404	**	\$491,172	22	\$34,645,549	**	\$133,356
LA - East	419	\$13,560,448	**	\$523,972	19	\$24,746,653	22	\$297,068
LA - East Valley	36	\$11,129,969	0	0	**	\$483,099	0	0
LA - Harbor Area	122	\$3,772,051	**	\$1,000	**	\$491,345	0	0
LA - Hollywood	672	\$32,703,210	**	\$210,081	11	\$12,098,010	41	\$565,370
LA - Mid-Alameda Corridor	153	\$4,576,167	**	\$556,169	**	\$887,136	**	\$21,392
LA - Northeast Valley	85	\$2,152,927	**	\$1,875	**	\$469,316	**	\$20,596
Lindsay	11	\$100,198	**	\$318,947	**	\$8,562	0	0
Long Beach	405	\$15,624,905	**	\$223,467	13	\$8,928,682	15	\$253,731
Madera	33	\$1,629,415	**	\$2,083	0	0	0	0
Merced	177	\$6,602,071	**	\$117,414	**	\$18,960	**	\$51,626
Oakland	438	\$22,310,220	**	\$253,835	14	\$8,460,601	15	\$205,733
Oroville	57	\$1,569,674	**	\$244,216	**	\$16,842	0	0
Pasadena	203	\$8,567,450	**	\$112,867	**	\$939,815	**	\$734
Pittsburg-Bay Point	24	\$398,305	**	\$24,952	**	\$49,946	0	0
Porterville	**	\$277,250	0	0	0	0	0	0
Richmond	122	\$6,241,587	**	\$192,391	**	\$660,651	**	\$68,569
Sacramento	224	\$6,715,089	0	0	**	\$2,288,922	**	\$89,514
Sacramento - Army Depot	19	\$356,737	0	0	0	0	**	\$16,329
Sacramento - Florin/Perkins	79	\$2,603,926	**	\$311,337	**	\$407,246	**	\$24,015
Salinas Valley	152	\$4,963,749	**	\$75,957	**	\$2,315,677	13	\$172,865
San Bernardino	205	\$9,103,173	**	\$14,289	**	\$1,285,829	**	\$39,706
San Diego	492	\$18,324,050	**	\$5,268	12	\$2,640,309	**	\$118,575
San Francisco	849	\$44,052,059	**	\$457,813	24	\$20,731,741	29	\$354,977
San Joaquin	569	\$24,162,505	**	\$237,782	**	\$5,084,983	25	\$416,391
San Jose	257	\$12,659,383	**	\$555,298	**	\$6,611,200	17	\$289,487
Santa Ana	463	\$11,966,190	**	\$232,320	16	\$3,974,584	28	\$392,392
Santa Clarita Valley	225	\$6,551,821	**	\$63,123	**	\$540,770	32	\$355,224
Sequoia Valley	73	\$2,165,938	0	0	**	\$237,892	**	\$40,000
Shafter	14	\$815,497	0	0	0	0	0	0
Shasta Metro	289	\$5,462,303	**	\$256,123	**	\$5,005,572	16	\$138,968
Siskiyou County	39	\$1,067,010	**	\$3,448	**	\$804,371	0	0
Southgate-Lynwood	79	\$3,267,203	0	0	**	\$404,012	**	\$20,000
Stanislaus	342	\$18,957,121	**	\$163,365	**	\$2,886,568	14	\$203,815
Tulare	**	\$31,622	0	0	0	0	0	0
Watsonville	77	\$2,834,892	0	0	**	\$1,214,006	11	\$150,393
West Sacramento	130	\$4,437,706	**	\$2,619	**	\$1,947,754	**	\$48,133
Yuba/Sutter	175	\$3,837,694	**	\$14,187	**	\$1,508,541	**	\$24,567
Multiple Zones	103	\$45,490,037	0	0	23	\$80,272,435	0	0
Unknown Location	220	\$30,071,811	**	\$19,225	**	\$1,726,901	**	
TOTAL	10,451	\$469,663,005	132	\$6,762,349	299	\$249,732,500	387	\$5,132,427
Local Area Military Base Recovery Act	22	\$4,386,956	**	\$16,053	0	0	**	\$48,507
Targeted Tax Area	70	\$8,245,034	0	0	0	0	**	\$17,196
Manufacturing Enhancement Area	0	0	0	0	0	0	0	0
Los Angeles Revitalization Zone	129	\$4,824,919	**	\$151,823	0	0	0	0

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