

FRANCHISE TAX BOARD
Los Angeles Revitalization Zone Tax Incentives Summary
Corporations-Tax Years 1992 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
1992	70	N/A	\$2,584,942	**	N/A	\$414,809	N/A	22	N/A	\$6,207,737	N/A	74	N/A	\$38,852,860	N/A
1993	677	N/A	\$24,891,928	49	N/A	\$6,579,258	N/A	52	N/A	\$57,203,255	N/A	504	N/A	\$245,920,128	N/A
1994	1,155	N/A	\$59,256,764	158	N/A	\$27,268,048	N/A	68	N/A	\$109,168,457	N/A	611	N/A	\$373,322,272	N/A
1995	1,376	1,452	\$61,387,584	160	165	\$29,570,260	\$1,366,325	82	107	\$129,555,626	\$9,109,531	542	567	\$312,702,757	\$16,408,960
1996	1,516	1,558	\$67,029,357	186	187	\$41,449,943	\$3,647,481	74	77	\$188,776,830	\$8,627,847	591	605	\$327,766,270	\$19,023,902
1997	1,643	1,691	\$62,938,131	116	118	\$30,112,985	\$2,298,467	78	79	\$170,838,908	\$11,605,419	440	448	\$528,925,528	\$16,792,539
1998	1,338	1,373	\$48,172,024	96	97	\$70,203,357	\$3,893,020	56	103	\$92,440,331	\$6,936,795	158	172	\$164,712,829	\$13,044,090
1999	1,022	1,033	\$39,198,112	80	81	\$29,364,307	\$2,264,411	**	11	\$7,272,104	\$167,775	17	19	-\$1,156,523	\$97,913
2000	882	893	\$24,017,211	59	59	\$40,624,441	\$3,326,470	0	0	0	0	**	**	-\$1,709,420	\$2,915
2001	714	721	\$16,118,294	43	44	\$35,764,538	\$3,022,830	0	0	0	0	**	**	\$20,000	\$2,015
2002	637	645	\$14,433,818	13	13	\$371,281	0	0	0	0	0	0	0	0	0
2003	573	583	\$14,769,168	0	0	0	0	0	0	0	0	0	0	0	0
2004	470	483	\$10,547,110	**	**	\$3,409,381	\$313,353	0	0	0	0	0	0	0	0
2005	330	335	\$10,201,021	**	**	\$828,192	\$55,401	0	0	0	0	0	0	0	0
2006	315	320	\$8,152,720	**	**	\$706,577	\$64,931	0	0	0	0	0	0	0	0
2007	251	256	\$7,247,418	**	**	\$3,228,793	\$292,502	0	0	0	0	0	0	0	0
2008	198	205	\$4,078,369	**	**	\$437,497	\$36,535	0	0	0	0	0	0	0	0
2009	150	151	\$2,353,163	**	**	\$494,617	\$41,335	0	0	0	0	0	0	0	0
2010	122	125	\$3,146,510	**	**	\$190,638	\$16,852	0	0	0	0	0	0	0	0
2011	126	129	\$4,824,919	**	**	\$151,823	\$13,421	0	0	0	0	0	0	0	0

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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	**	**	\$155	0	0	0	0	0	0	0	0	0
Construction	**	**	\$31,568	**	**	\$27,279	0	0	0	0	0	0
Durable Goods	**	**	\$1,087,824	0	0	0	0	0	0	0	0	0
NonDurable Goods	11	11	\$222,689	0	0	0	0	0	0	0	0	0
Non-Financial Svcs	43	43	\$448,454	0	0	0	0	0	0	0	0	0
Trade	37	38	\$2,176,131	**	**	\$124,544	0	0	0	0	0	0
Financial Svcs	12	12	\$181,990	0	0	0	0	0	0	0	0	0
Trans/Util	**	**	\$422,698	0	0	0	0	0	0	0	0	0
Information	**	**	\$242,068	0	0	0	0	0	0	0	0	0
Unknown	**	**	\$11,342	0	0	0	0	0	0	0	0	0
Total	126	129	\$4,824,919	**	**	\$151,823	0	0	0	0	0	0

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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	**	**	\$259,589	0	0	0	0	0	0	0	0	0
\$1,000,000 - \$4,999,999	43	43	\$148,981	0	0	0	0	0	0	0	0	0
\$5,000,000 - \$9,999,999	39	40	\$390,723	**	**	\$151,823	0	0	0	0	0	0
\$10,000,000 - \$49,999,999	**	**	\$74,085	0	0	0	0	0	0	0	0	0
\$50,000,000 - \$99,999,999	21	22	\$551,608	0	0	0	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	**	**	\$2,712	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	**	**	\$182,181	0	0	0	0	0	0	0	0	0
Missing or Negative	**	10	\$3,215,040	0	0	0	0	0	0	0	0	0
Total	126	129	\$4,824,919	**	**	\$151,823	0	0	0	0	0	0

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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 NOL'S	Amount	Number of Returns	Number of NID'S	Amount	Number of Returns	Number of BED'S	Amount
Under \$1,000,000	10	10	\$100,599	0	0	0	0	0	0	0	0	0
\$1,000,000 - \$4,999,999	**	**	\$16,612	**	**	\$124,544	0	0	0	0	0	0
\$5,000,000 - \$9,999,999	41	41	\$265,895	**	**	\$27,279	0	0	0	0	0	0
\$10,000,000 - \$49,999,999	17	17	\$478,774	0	0	0	0	0	0	0	0	0
\$50,000,000 - \$99,999,999	27	28	\$434,946	0	0	0	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	**	**	\$41,851	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	10	11	\$271,202	0	0	0	0	0	0	0	0	0
Missing or Negative	**	10	\$3,215,040	0	0	0	0	0	0	0	0	0
Total	126	129	\$4,824,919	**	**	\$151,823	0	0	0	0	0	0

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