

FRANCHISE TAX BOARD
Targeted Tax Area Tax Incentives Summary
Corporations-Tax Years 1999 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
1999	27	27	\$306,841	0	0	0	0	0	0	0	0	**	**	\$150,626	\$10,878
2000	40	40	\$1,463,018	**	**	\$29,417	\$2,853	0	0	0	0	**	**	\$95,195	\$12,021
2001	46	48	\$1,431,163	0	0	0	0	0	0	0	0	**	**	\$142,463	\$8,406
2002	55	61	\$2,986,844	**	**	\$39,746	0	0	0	0	0	**	**	\$89,601	0
2003	60	64	\$3,056,232	0	0	0	0	0	0	0	0	**	**	\$66,822	\$4,375
2004	67	76	\$3,782,122	0	0	0	0	0	0	0	0	**	**	\$71,610	\$3,467
2005	57	60	\$3,824,566	**	**	\$50,850	\$4,495	0	0	0	0	**	**	\$62,002	\$2,593
2006	63	67	\$4,697,108	**	**	\$34,783	\$2,204	0	0	0	0	**	**	\$40,000	\$2,068
2007	59	64	\$5,891,418	**	**	\$169,365	\$150,059	0	0	0	0	5	5	\$101,988	\$6,625
2008	65	69	\$5,084,652	0	0	0	0	0	0	0	0	**	**	\$101,368	\$1,393
2009	64	67	\$5,116,331	0	0	0	0	0	0	0	0	**	**	\$87,229	\$4,233
2010	59	66	\$6,693,186	0	0	0	0	0	0	0	0	**	**	\$36,794	\$552
2011	63	70	\$8,245,034	0	0	0	0	0	0	0	0	**	**	\$17,196	\$258

**Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Targeted Tax Area Tax Incentive 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	**	**	\$331,894	0	0	0	0	0	0	0	0	0
Construction	0	0	0	0	0	0	0	0	0	0	0	0
Durable Goods	9	9	\$130,215	0	0	0	0	0	0	0	0	0
Non-Durable Goods	11	11	\$4,041,631	0	0	0	0	0	0	**	**	\$17,196
Non-Financial Svcs	4	4	\$21,652	0	0	0	0	0	0	0	0	0
Trade	23	25	\$932,867	0	0	0	0	0	0	0	0	0
Financial Svcs	6	7	\$2,355,699	0	0	0	0	0	0	0	0	0
Trans/Util	5	6	\$212,323	0	0	0	0	0	0	0	0	0
Information	**	4	\$213,352	0	0	0	0	0	0	0	0	0
Unknown	**	**	\$5,401	0	0	0	0	0	0	0	0	0
Total	63	70	\$8,245,034	0	0	0	0	0	0	**	**	\$17,196

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FRANCHISE TAX BOARD
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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	7	7	\$30,780	0	0	0	0	0	0	0	0	0
\$1,000,000 - \$4,999,999	11	11	\$93,456	0	0	0	0	0	0	0	0	0
\$5,000,000 - \$9,999,999	4	5	\$57,542	0	0	0	0	0	0	0	0	0
\$10,000,000 - \$49,999,999	13	16	\$524,568	0	0	0	0	0	0	**	**	\$17,196
\$50,000,000 - \$99,999,999	**	**	\$297,654	0	0	0	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	13	14	\$1,529,235	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	10	11	\$5,535,663	0	0	0	0	0	0	0	0	0
Missing or Negative	**	**	\$176,136	0	0	0	0	0	0	0	0	0
Total	63	70	\$8,245,034	0	0	0	0	0	0	**	**	\$17,196

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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	**	**	\$6,883	0	0	0	0	0	0	0	0	0
\$1,000,000 - \$4,999,999	6	6	\$34,419	0	0	0	0	0	0	0	0	0
\$5,000,000 - \$9,999,999	**	**	\$65,088	0	0	0	0	0	0	0	0	0
\$10,000,000 - \$49,999,999	10	11	\$125,566	0	0	0	0	0	0	0	0	0
\$50,000,000 - \$99,999,999	5	7	\$489,769	0	0	0	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	16	18	\$1,330,874	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	12	14	\$5,846,807	0	0	0	0	0	0	0	0	0
Missing or Negative	7	7	\$345,628	0	0	0	0	0	0	**	**	\$17,196
Total	63	70	\$8,245,034	0	0	0	0	0	0	**	**	\$17,196

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