

TABLES C-7A & C-7B
Corporation Tax
TAX CREDITS ALLOWED
BY CORPORATION TYPE
Tax Year 2012

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 2012						
Disabled Access for Eligible Small Businesses	20	\$4,042	0.0	113	\$5,210	0.0
Community Development Financial Institution Deposits	b	b	0.0	0	0	0.0
Donated Agricultural Products Transportation	0	0	0.0	b	b	0.0
Employer Child Care Contribution	11	329,727	0.0	11	4,658	0.0
Employer Child Care Program	7	108,292	0.0	4	2,082	0.0
Enhanced Oil Recovery	b	b	0.0	b	b	0.0
Enterprise Zone Hiring and Sales or Use Tax	2,374	388,272,112	23.5	4,923	52,739,803	67.3
Environmental	-	-	0.0	-	-	0.0
Farmworker Housing-Construction	-	-	0.0	-	-	0.0
Farmworker Housing-Loan	-	-	0.0	-	-	0.0
Joint Strike Fighter Wage	b	b	0.0	0	0	0.0
Joint Strike Fighter Property	-	-	0.0	-	-	0.0
Local Agency Military Base Recovery Area	15	1,318,723	0.1	7	25,287	0.0
Low Income Housing	18	31,953,458	1.9	b	b	0.0
Manufacturing Enhancement Area	b	b	0.0	0	0	0.0
Natural Heritage Preservation	0	0	0.0	b	b	0.0
New Jobs	751	4,638,481	0.3	2,593	3,417,183	4.4
Prior Year Alternative Minimum Tax	637	30,243,292	1.8	b	b	0.0
Prison Inmate Labor	b	b	0.0	0	0	0.0
Research	1,582	1,105,296,390	66.9	1,476	19,742,951	25.2
Rice Straw	b	b	0.0	b	b	0.0
Solar Energy System	4	33,105	0.0	7	9,450	0.0
Targeted Tax Area Hiring and Sales or Use Tax	36	8,349,258	0.5	26	572,306	0.7
CA Motion Picture and TV Production	11	69,855,103	4.2	0	0	0.0
Donated Agricultural Products Transportation	0	0	0.0	b	b	0.0
Total Credits Available in Tax Year 2012	5,476	1,642,200,680	99.4	9,171	76,837,672.00	98.1
Expired Credits with Carryover Provisions						
Agricultural Products	0	0	0.0	5	25,418	0.0
Commercial Solar Electric System	-	-	0.0	-	-	#VALUE!
Commercial Solar Energy	b	b	0.0	0	0	0.0
Contribution of Computer Software	0	0	0.0	b	b	0.0
Employer Ridesharing - Large Employer	0	0	0.0	-	-	0.0
Employer Ridesharing - Small Employer	0	0	0.0	b	b	0.0
Employer Ridesharing - Transit	-	-	0.0	-	-	0.0
Energy Conservation	b	b	0.0	0	0	0.0
Los Angeles Revitalization Zone Hiring and Sales or Use Tax	45	4,160,090	0.3	75	1,002,830	1.3
Low Emission Vehicle	b	b	0.0	b	b	0.0
Manufacturer's Investment	111	4,478,704	0.3	80	405,788	0.5
Orphan Drug	-	-	0.0	-	-	0.0
Recycling Equipment	b	b	0.0	0	0	0.0
Ridesharing	-	-	0.0	-	-	0.0
Salmon and Steelhead Trout Habitat	-	-	0.0	-	-	0.0
Solar Energy	b	b	0.0	b	b	0.0
Solar Pump	b	b	0.0	b	b	0.0
Technology Property Contributions	-	-	0.0	-	-	0.0
Total Expired Credits with Carryover Provisions	166	10,704,391	0.6	168	1,509,155	1.9
Total	5,642	\$1,652,905,071	100.0	9,339	\$78,346,827	100.0

Footnote follow this section.