

TABLE B-8
Personal Income Tax Statistics
SPECIAL TAX CREDITS ALLOWED
Tax Year 2012

Credit	Number	Amount	Percent of Total
Credits Available in Tax Year 2012			
Child Adoption	887	\$ 1,116,498	0.1
Child and Dependent Care	192,550	36,276,937	2.0
Community Development Fin. Inst. Deposits	113	140,439	0.0
Dependent Parent	229	69,052	0.0
Disabled Access	470	33,223	0.0
Donated Agricultural Products Transportation	34	112,735	0.0
Donated Fresh Fruits or Vegetables	71	201,503	0.0
Enhanced Oil Recovery	10	102,520	0.0
Enterprise Zone Hiring and Sales	35,852	417,838,996	23.3
Enterprise Zone Wages	434	93,562	0.0
Environmental Tax	54	295,884	0.0
First Time Buyer Credit	12,827	27,115,980	1.5
Joint Custody Head of Household	4,686	1,318,441	0.1
Local Agency Military Base Recovery Area	67	470,272	0.0
Low Income Housing	334	641,335	0.0
Manufacturing Enhancement Area	8	20,548	0.0
Motion Picture and TV Production	44	279,556	0.0
Natural Heritage Preservation	8	3,868	0.0
New Jobs Credit	9,912	27,423,269	1.5
New Home 2009 Credit	a	a	-
New Home 2010 Credit	9,070	20,068,014	1.1
Nonrefundable Renter's	1,480,827	105,832,237	5.9
Other State Tax	145,830	978,295,199	54.6
Prior Year Alternative Minimum Tax	6,540	65,310,785	3.6
Prison Inmate Labor	a	a	-
Qualified Senior Head of Household	2,576	1,066,384	0.1
Research	5,584	96,660,422	5.4
Targeted Tax Area	175	3,183,148	0.2
Unidentified	0	0	-
Total Credits Available in Tax Year 2012	1,909,197	1,783,975,197	99.6
Expired Credits with Carryover Provisions			
Agricultural Products Carryover	23	\$ 17,862	0.0
Commercial Solar Electric Carryover	10	14,322	0.0
Commercial Solar Energy Carryover	19	45,956	0.0
Employer Child Care Contribution	651	259,404	0.0
Employer Child Care Program	179	80,040	0.0
Energy Conservation Carryover	802	604,769	0.0
Farmworker Housing-Construction	7	4,442	0.0
Joint Strike Fighter Property	a	a	-
Joint Strike Fighter Wage	a	a	-
Los Angeles Revitalization Zone	90	1,710,934	0.1
Low Emission Vehicle	311	223,208	0.0
Manufacturer's Investment	31	102,785	0.0
New Infant	86	60,054	0.0
Orphan Drug	6	18,841	0.0
Political Contribution	3,359	1,024,352	0.1
Recycling Equipment	603	266,052	0.0
Residential Rental and Farm Sales Carryover	215	129,308	0.0
Rice Straw	8	39,325	0.0
Ridesharing:			
Large Employers	212	155,416	0.0
Small Employers	149	67,557	0.0
Transit Pass Carryover	375	200,618	0.0
Vanpool Carryover	1,983	1,450,275	0.1
Incentive Carryover	1,230	529,461	0.0
Salmon and Steelhead Trout Habitat	6	627	0.0
Solar Energy Carryover	299	350,119	0.0
Solar Pump Carryover	6	53,943	0.0
Solar or Wind Energy Systems	119	119,725	0.0
Water Conservation Carryover	534	159,254	0.0
Total Expired Credits with Carryover Provisions	11,318	7,695,990	0.4
Total	1,920,515	\$ 1,791,671,187	100.0

Footnotes follow this section.