

FRANCHISE TAX BOARD
Enterprise Zone/Program Area Tax Incentives Summary
Corporations-Tax Years 1986 through 2012

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
2012	6,749	11,426	\$441,804,008	179	186	\$287,434,459	\$2,599,237	173	357	\$338,526,012	\$18,483,288	351	389	\$5,201,967	\$196,629

**Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Enterprise Zone/Program Area Tax Incentives Summary
Corporations-Tax Year 2012

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	130	143	\$4,783,100	**	**	\$78,624	0	0	0	12	13	\$214,227
Construction	442	497	\$5,211,362	9	9	\$774,547	**	**	\$34,700	26	26	\$223,677
Durable Goods	637	755	\$35,168,225	32	33	\$258,385,516	**	**	\$220,772	70	74	\$1,286,528
NonDurable Goods	467	770	\$62,083,433	20	20	\$14,152,387	**	**	\$406,799	50	55	\$939,965
Non-Financial Svcs	2,128	3,224	\$50,090,099	50	52	\$7,659,967	5	5	\$698,838	72	76	\$817,964
Trade	1,705	3,572	\$181,430,664	47	47	\$4,325,357	6	8	\$177,690	61	81	\$1,008,189
Financial Svcs	512	1,264	\$60,978,736	8	9	\$1,111,646	153	334	\$336,663,450	24	25	\$189,101
Trans/Util	196	440	\$21,956,788	5	8	\$383,982	0	0	0	6	8	\$119,977
Information	115	253	\$17,082,616	**	**	\$189,719	**	**	\$266,880	7	7	\$136,330
Unknown	417	508	\$3,018,985	5	5	\$372,714	**	**	\$56,883	23	24	\$266,009
Total	6,749	11,426	\$441,804,008	179	186	\$287,434,459	173	357	\$338,526,012	351	389	\$5,201,967

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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	2,529	2,638	\$8,225,678	88	90	\$3,157,965	7	7	\$124,194	79	83	\$769,765
\$1,000,000 - \$4,999,999	1,818	1,994	\$17,347,048	55	56	\$9,515,917	11	15	\$948,464	115	120	\$1,573,077
\$5,000,000 - \$9,999,999	572	686	\$12,161,630	13	13	\$4,878,761	7	8	\$795,963	50	54	\$828,082
\$10,000,000 - \$49,999,999	805	1,233	\$31,822,675	14	18	\$8,159,018	9	25	\$990,435	78	93	\$1,471,395
\$50,000,000 - \$99,999,999	157	281	\$12,274,192	0	0	0	11	17	\$9,276,479	10	14	\$190,800
\$100,000,000 - \$999,999,999	363	1,244	\$49,115,109	4	4	\$254,244,865	91	113	\$96,432,992	15	19	\$323,936
\$1,000,000,000 and Over	395	3,229	\$309,001,584	**	**	\$5,111,797	35	170	\$228,714,807	**	**	\$80,000
Missing or Negative	110	121	\$1,856,092	**	**	\$2,366,136	**	**	\$1,242,678	**	**	(\$35,088)
Total	6,749	11,426	\$441,804,008	179	186	\$287,434,459	173	357	\$338,526,012	351	389	\$5,201,967

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FRANCHISE TAX BOARD
Enterprise Zone/Program Area Tax Incentives Summary
Corporations-Tax Year 2012

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	702	716	\$2,949,005	34	35	\$4,714,347	6	6	\$329,786	30	30	\$244,804
\$1,000,000 - \$4,999,999	2,068	2,172	\$10,716,222	74	75	\$3,966,517	10	30	\$9,937,145	70	74	\$772,257
\$5,000,000 - \$9,999,999	950	1,023	\$9,536,323	22	23	\$1,442,324	5	11	\$7,604,575	68	68	\$962,090
\$10,000,000 - \$49,999,999	1,443	1,793	\$34,758,973	24	28	\$10,412,686	10	13	\$9,242,759	117	126	\$1,907,317
\$50,000,000 - \$99,999,999	286	446	\$15,419,532	5	5	\$4,540,499	**	**	\$58,662	24	29	\$494,848
\$100,000,000 - \$999,999,999	501	1,265	\$50,085,672	**	**	\$4,518,607	**	14	\$15,910,814	26	36	\$567,410
\$1,000,000,000 and Over	380	3,097	\$265,089,836	**	**	\$254,005,970	**	**	\$319,393	4	6	\$120,000
Missing or Negative	419	914	\$53,248,445	14	14	\$3,833,509	136	278	\$295,122,878	12	20	\$133,241
Total	6,749	11,426	\$441,804,008	179	186	\$287,434,459	173	357	\$338,526,012	351	389	\$5,201,967

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FRANCHISE TAX BOARD
Enterprise Zone/Program Area, LARZ , LAMBRA, TTA and MEA Tax Incentives Used by Location
Corporations - Tax Year 2012

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	251	\$6,825,939	**	\$17,695	**	\$1,454,825	**	\$37,770
Anaheim	111	\$1,825,188	0	0	**	\$144,015	15	\$170,003
Antelope Valley	172	\$6,792,566	**	\$653,732	**	\$585,812	**	\$11,718
Arvin-City	**	\$85,778	0	0	0	0	**	\$20,000
Bakersfield/Kern	**	\$89,836	0	0	0	0	0	0
Barstow	19	\$616,402	0	0	0	0	**	(\$20,000)
Calexico	41	\$1,366,896	0	0	0	0	0	0
Coachella Valley	147	\$2,690,410	**	\$277,306	**	\$1,296,472	**	\$86,182
Compton-City	97	\$2,233,257	0	0	**	\$1,344,480	**	\$129,464
Delano	34	\$517,186	0	0	**	\$2,312,111	0	0
Eureka	107	\$1,505,623	**	\$37,430	16	\$7,345,178	**	\$42,989
Fresno-City	521	\$15,262,797	10	\$1,081,403	**	\$7,045,992	11	\$161,310
Fresno-County	402	\$12,612,847	12	\$1,614,776	**	\$1,615,145	**	\$105,112
Harbor Gateway Communities	67	\$930,887	0	0	**	\$126,594	**	\$94,013
Hesperia	41	\$336,263	0	0	**	\$25,446	**	\$46,666
Imperial Valley	43	\$714,869	0	0	**	\$882,241	**	\$10,000
Indio-City	**	\$978	0	0	0	0	0	0
Kings County	141	\$7,845,787	**	\$162,899	**	\$6,465	**	\$22,905
LA - Central City	690	\$13,723,290	**	\$5,683,061	23	\$40,843,834	12	\$137,222
LA - East	483	\$12,754,191	**	\$5,353,265	27	\$41,005,052	17	\$259,030
LA - East Valley	34	\$1,174,363	**	\$81,230	**	\$362,816	0	0
LA - Harbor Area	159	\$4,853,020	**	\$7,091	**	\$325,516	**	\$20,000
LA - Hollywood	821	\$31,519,400	**	\$206,114	19	\$22,945,109	33	\$398,802
LA - Mid-Alameda Corridor	140	\$6,250,950	**	\$429,681	**	\$2,161	**	\$60,000
LA - Northeast Valley	84	\$1,562,998	0	0	**	\$72,193	**	\$40,000
Lindsay	**	\$49,249	0	0	0	0	0	0
Long Beach	391	\$10,829,783	10	\$2,210,052	20	\$13,944,645	21	\$227,641
Madera	39	\$996,696	0	0	0	0	0	0
Merced	188	\$7,158,119	**	\$118,202	**	\$100,245	**	\$28,158
Oakland	450	\$17,481,766	13	\$6,380,364	21	\$11,877,799	11	\$177,686
Oroville	51	\$1,007,688	**	\$2,290,859	0	0	**	\$3,102
Pittsburg-Bay Point	39	\$400,852	**	\$2,342	**	\$215,382	0	0
Porterville	12	\$368,217	0	0	0	0	0	0
Redding/Anderson	36	\$476,740	**	\$8,797	**	\$3,823,183	0	0
Richmond	112	\$5,708,175	**	\$21,947	**	\$504,604	**	\$87,656
Sacramento	269	\$9,487,313	**	\$28,126	**	\$2,015,483	12	\$163,003
Sacramento - Army Depot	16	\$387,212	0	0	0	0	**	\$19,641
Sacramento - Florin/Perkins	81	\$1,519,963	**	\$180,779	**	\$411,540	**	\$20,000
Salinas Valley	172	\$5,769,142	**	\$304,508	**	\$3,173,592	16	\$209,664
San Bernardino	210	\$8,266,592	**	\$4,850,179	**	\$10,457,904	**	\$119,632
San Diego	592	\$18,120,514	**	\$248,974,412	14	\$6,334,814	12	\$173,117
San Francisco	872	\$42,857,075	15	\$1,209,663	24	\$18,733,517	23	\$312,250
San Joaquin	548	\$22,594,917	**	\$362,941	**	\$3,454,312	25	\$339,379
San Jose	249	\$9,217,126	11	\$683,144	12	\$10,989,601	14	\$238,955
Santa Ana	511	\$16,911,190	14	\$2,254,116	16	\$4,676,251	25	\$367,954
Santa Clarita Valley	270	\$8,148,786	0	0	**	\$934,365	28	\$356,512
Sequoia Valley	189	\$5,956,353	**	\$32,946	**	\$2,062,973	**	\$71,692
Shafter	13	\$606,175	0	0	0	0	0	0
Shasta Metro	262	\$4,487,785	**	\$149,668	**	\$1,655,803	17	\$151,873
Siskiyou County	36	\$259,799	0	0	**	\$1,084,276	0	0
Southgate-Lynwood	90	\$3,783,594	0	0	**	\$604,990	**	\$20,000
Stanislaus	357	\$18,785,992	**	\$1,469,224	**	\$4,946,853	11	\$138,442
Stockton	68	\$1,845,966	**	\$140,756	**	\$3,544	0	0
Tulare	12	\$894,852	0	0	0	0	0	0
Watsonville	66	\$1,954,801	0	0	**	\$540,121	**	\$98,100
West Sacramento	127	\$3,516,725	**	\$136,987	**	\$1,551,030	**	\$44,324
Yuba/Sutter	181	\$2,335,078	**	\$18,764	**	\$2,005,486	0	0
Multiple Zones	78	\$37,420,174	0	0	30	\$102,397,125	0	0
Unknown Location	396	\$38,107,878	0	0	**	\$285,117	0	0
TOTAL	11,426	\$441,804,008	186	\$287,434,459	357	\$338,526,012	389	\$5,201,967
Local Area Military Base Recovery Act	24	\$1,305,128	**	\$788,401	0	0	**	\$27,413
Targeted Tax Area	57	\$8,312,016	0	0	0	0	**	\$37,868
Manufacturing Enhancement Area	0	0	0	0	0	0	0	0
Los Angeles Revitalization Zone	94	\$6,425,241	**	\$4,605,954	0	0	0	0
Total	11,997	\$495,954,271	186	\$292,828,814	357	\$338,811,129	389	\$5,267,248