

FRANCHISE TAX BOARD
Los Angeles Revitalization Zone 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	**	**	\$181	0	0	0	0	0	0	0	0	0
Construction	0	0	0	0	0	0	0	0	0	0	0	0
Durable Goods	10	10	\$1,741,859	**	**	\$137,481	0	0	0	0	0	0
NonDurable Goods	12	12	\$608,538	0	0	0	0	0	0	0	0	0
Non-Financial Svcs	11	11	\$235,762	0	0	0	0	0	0	0	0	0
Trade	33	33	\$3,244,613	**	**	0	0	0	0	0	0	0
Financial Svcs	8	8	\$61,234	**	**	\$391,018	0	0	0	0	0	0
Trans/Util	**	**	\$471,729	**	**	\$3,929,721	0	0	0	0	0	0
Information	**	**	\$575	0	0	0	0	0	0	0	0	0
Unknown	13	13	\$60,750	0	0	0	0	0	0	0	0	0
Total	93	94	\$6,425,241	**	**	\$4,605,954	0	0	0	0	0	0

**Omitted to preserve taxpayer confidentiality

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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	25	25	\$39,749	0	0	0	0	0	0	0	0	0
\$1,000,000 - \$4,999,999	28	28	\$231,504	**	**	\$137,481	0	0	0	0	0	0
\$5,000,000 - \$9,999,999	11	11	\$159,673	0	0	0	0	0	0	0	0	0
\$10,000,000 - \$49,999,999	16	16	\$739,341	0	0	0	0	0	0	0	0	0
\$50,000,000 - \$99,999,999	**	**	\$40,454	**	**	\$3,929,721	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	**	**	\$294,540	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	7	8	\$4,916,945	**	**	\$391,018	0	0	0	0	0	0
Missing or Negative	**	**	\$3,035	**	**	\$147,734	0	0	0	0	0	0
Total	93	94	\$6,425,241	**	**	\$4,605,954	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	\$14,995	**	**	\$147,734	0	0	0	0	0	0
\$1,000,000 - \$4,999,999	20	20	\$48,471	**	**	\$137,481	0	0	0	0	0	0
\$5,000,000 - \$9,999,999	12	12	\$137,077	0	0	0	0	0	0	0	0	0
\$10,000,000 - \$49,999,999	26	26	\$515,127	**	**	\$3,929,721	0	0	0	0	0	0
\$50,000,000 - \$99,999,999	4	4	\$314,660	0	0	0	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	7	7	\$374,181	**	**	\$391,018	0	0	0	0	0	0
\$1,000,000,000 and Over	6	7	\$4,730,606	0	0	0	0	0	0	0	0	0
Missing or Negative	8	8	\$290,124	0	0	0	0	0	0	0	0	0
Total	93	94	\$6,425,241	**	**	\$4,605,954	0	0	0	0	0	0

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