

FRANCHISE TAX BOARD
Manufacturing Enhancement Area Tax Incentives Summary
Corporations-Tax Years 1999 through 2012

Income Year	Credit Used			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	**	**	\$3,934	0	0	0	0	0	0	0	0	0	0	0	0
2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2001	**	**	\$19,500	0	0	0	0	0	0	0	0	0	0	0	0
2002	**	**	\$5,211,383	0	0	0	0	0	0	0	0	0	0	0	0
2003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2004	**	**	\$361	0	0	0	0	0	0	0	0	0	0	0	0
2005	**	**	\$10,488	0	0	0	0	0	0	0	0	0	0	0	0
2006	**	**	\$6,370	0	0	0	0	0	0	0	0	0	0	0	0
2007	**	**	\$36,919	0	0	0	0	0	0	0	0	0	0	0	0
2008	**	**	\$79,415	0	0	0	0	0	0	0	0	0	0	0	0
2009	**	**	\$48	0	0	0	0	0	0	0	0	0	0	0	0
2010	**	**	\$11,227	0	0	0	0	0	0	0	0	0	0	0	0
2011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2012	**	**	\$3,155	0	0	0	0	0	0	0	0	0	0	0	0

**Omitted to preserve taxpayer confidentiality