

FRANCHISE TAX BOARD
Targeted Tax Area Tax Incentives Summary
Corporations-Tax Years 1999 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
1999	27	27	\$306,841	0	0	0	0	0	0	0	0	**	**	\$150,626	\$10,878
2000	40	40	\$1,463,018	**	**	\$29,417	\$2,853	0	0	0	0	**	**	\$95,195	\$12,021
2001	46	48	\$1,431,163	0	0	0	0	0	0	0	0	**	**	\$142,463	\$8,406
2002	55	61	\$2,986,844	**	**	\$39,746	0	0	0	0	0	**	**	\$89,601	0
2003	60	64	\$3,056,232	0	0	0	0	0	0	0	0	**	**	\$66,822	\$4,375
2004	67	76	\$3,782,122	0	0	0	0	0	0	0	0	**	**	\$71,610	\$3,467
2005	57	60	\$3,824,566	**	**	\$50,850	\$4,495	0	0	0	0	**	**	\$62,002	\$2,593
2006	63	67	\$4,697,108	**	**	\$34,783	\$2,204	0	0	0	0	**	**	\$40,000	\$2,068
2007	59	64	\$5,891,418	**	**	\$169,365	\$150,059	0	0	0	0	5	5	\$101,988	\$6,625
2008	65	69	\$5,084,652	0	0	0	0	0	0	0	0	**	**	\$101,368	\$1,393
2009	64	67	\$5,116,331	0	0	0	0	0	0	0	0	**	**	\$87,229	\$4,233
2010	59	66	\$6,693,186	0	0	0	0	0	0	0	0	**	**	\$36,794	\$552
2011	63	70	\$8,245,034	0	0	0	0	0	0	0	0	**	**	\$17,196	\$258
2012	55	57	\$8,312,016	0	0	0	0	0	0	0	0	**	**	\$37,868	\$3,347

**Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
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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	**	**	\$180,386	0	0	0	0	0	0	**	**	\$37,868
Construction	0	0	0	0	0	0	0	0	0	0	0	0
Durable Goods	7	7	\$87,559	0	0	0	0	0	0	0	0	0
Non-Durable Goods	11	12	\$5,420,534	0	0	0	0	0	0	0	0	0
Non-Financial Svcs	4	4	\$10,340	0	0	0	0	0	0	0	0	0
Trade	22	22	\$1,261,235	0	0	0	0	0	0	0	0	0
Financial Svcs	**	**	\$1,023,990	0	0	0	0	0	0	0	0	0
Trans/Util	4	5	\$273,964	0	0	0	0	0	0	0	0	0
Information	**	**	\$54,008	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Total	55	57	\$8,312,016	0	0	0	0	0	0	**	**	\$37,868

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Corporations-Tax Year 2012

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	**	**	\$10,435	0	0	0	0	0	0	**	**	\$37,868
\$1,000,000 - \$4,999,999	10	10	\$71,887	0	0	0	0	0	0	0	0	0
\$5,000,000 - \$9,999,999	7	7	\$173,436	0	0	0	0	0	0	0	0	0
\$10,000,000 - \$49,999,999	10	10	\$335,273	0	0	0	0	0	0	0	0	0
\$50,000,000 - \$99,999,999	**	**	\$187,443	0	0	0	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	11	13	\$698,987	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	8	8	\$6,834,555	0	0	0	0	0	0	0	0	0
Missing or Negative	0	0	0	0	0	0	0	0	0	0	0	0
Total	55	57	\$8,312,016	0	0	0	0	0	0	**	**	\$37,868

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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	**	**	\$2,513	0	0	0	0	0	0	0	0	0
\$1,000,000 - \$4,999,999	8	8	\$19,696	0	0	0	0	0	0	**	**	\$37,868
\$5,000,000 - \$9,999,999	4	4	\$44,192	0	0	0	0	0	0	0	0	0
\$10,000,000 - \$49,999,999	12	12	\$249,141	0	0	0	0	0	0	0	0	0
\$50,000,000 - \$99,999,999	**	**	\$185,064	0	0	0	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	13	15	\$586,464	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	10	10	\$6,983,807	0	0	0	0	0	0	0	0	0
Missing or Negative	**	**	\$241,139	0	0	0	0	0	0	0	0	0
Total	55	57	\$8,312,016	0	0	0	0	0	0	**	**	\$37,868

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