

FRANCHISE TAX BOARD
Local Area Military Base Recovery Act Tax Incentives Summary
Bank & Corporation--Income Years 1996 through 2006

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 NOL'S	Amount	Number of Returns	Number of NID'S	Amount	Number of Returns	Number of BED'S	Amount
1996	**	**	\$10,031	**	**	\$3,676	0	0	0	**	**	\$5,000
1997	**	**	\$764,354	0	0	0	0	0	0	**	**	\$45,000
1998	**	**	\$6,853	**	**	\$38,219	0	0	0	**	**	\$7,485
1999	**	**	\$657,367	0	0	0	0	0	0	0	0	0
2000	12	12	\$96,584	0	0	0	0	0	0	0	0	0
2001	11	14	\$1,045,124	0	0	0	0	0	0	**	**	\$49,459
2002	16	16	\$1,044,677	0	0	0	0	0	0	**	**	\$64,498
2003	23	23	\$496,967	0	0	0	0	0	0	**	**	\$63,496
2004	23	23	\$832,090	0	0	0	0	0	0	**	**	\$183,574
2005	20	20	\$1,095,559	0	0	0	0	0	0	**	20	\$1,095,559
2006	23	23	\$774,572	0	0	0	0	0	0	**	**	\$40,000

** Omitted to preserve taxpayer confidentiality

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Bank & Corporation--Income Year 2006

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 NOL'S	Amount	Number of Returns	Number of NID'S	Amount	Number of Returns	Number of BED'S	Amount
Construction	**	**	\$9,072	0	0	0	0	0	0	0	0	\$0
Durable Goods	**	**	\$17,987	0	0	0	0	0	0	**	**	\$20,000
Nondurable Goods	**	**	\$3,473	0	0	0	0	0	0	**	**	\$20,000
Non-Financial SVCS	**	**	\$89,333	0	0	0	0	0	0	0	0	\$0
Trade	**	**	\$654,707	0	0	0	0	0	0	0	0	\$0
Trans/Util	0	0	0	0	0	0	0	0	0	0	0	0
Information	0	0	0	0	0	0	0	0	0	0	0	0
Total	23	23	\$774,572	0	0	0	0	0	0	**	**	\$40,000

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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 NOL'S	Amount	Number of Returns	Number of NID'S	Amount	Number of Returns	Number of BED'S	Amount
Under \$1,000,000	**	**	\$13,413	0	0	0	0	0	0	0	0	0
\$1,000,000 - \$4,999,999	**	**	\$16,748	0	0	0	0	0	0	**	**	\$20,000
\$5,000,000 - \$9,999,999	**	**	\$7,600	0	0	0	0	0	0	0	0	0
\$10,000,000 - \$49,999,999	**	**	\$84,359	0	0	0	0	0	0	**	**	\$20,000
\$50,000,000 - \$99,999,999	0	0	0	0	0	0	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	**	**	\$6,806	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	**	**	\$645,646	0	0	0	0	0	0	0	0	0
Total	23	23	\$774,572	0	0	0	0	0	0	**	**	\$40,000

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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	**	**	618	0	0	0	0	0	0	0	0	0
\$1,000,000 - \$4,999,999	**	**	\$18,700	0	0	0	0	0	0	0	0	\$0
\$5,000,000 - \$9,999,999	**	**	\$15,188	0	0	0	0	0	0	**	**	\$40,000
\$10,000,000 - \$49,999,999	**	**	\$84,984	0	0	0	0	0	0	0	0	\$0
\$50,000,000 - \$99,999,999	**	**	\$1,237	0	0	0	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	**	**	\$8,199	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	**	**	\$645,646	0	0	0	0	0	0	0	0	0
Total	23	23	\$774,572	0	0	0	0	0	0	**	**	\$40,000

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