

FRANCHISE TAX BOARD
Los Angeles Revitalization Zone Tax Incentives Summary
Bank & Corporation--Income Years 1992 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	Tax Effect	Number of Returns	Number of NID'S	Amount	Tax Effect	Number of Returns	Number of BED'S	Amount	Tax Effect
1992	70	N/A	\$2,584,942	**	N/A	\$414,809	N/A	22	N/A	\$6,207,737	N/A	74	N/A	\$38,852,860	N/A
1993	677	N/A	\$24,891,928	49	N/A	\$6,579,258	N/A	52	N/A	\$57,203,255	N/A	504	N/A	\$245,920,128	N/A
1994	1155	N/A	\$59,256,764	158	N/A	\$27,268,048	N/A	68	N/A	\$109,168,457	N/A	611	N/A	\$373,322,272	N/A
1995	1376	1452	\$61,387,584	160	165	\$29,570,260	\$1,366,325	82	107	\$129,555,626	\$9,109,531	542	567	\$312,702,757	\$16,408,960
1996	1516	1558	\$67,029,357	186	187	\$41,449,943	\$3,647,481	74	77	\$188,776,830	\$8,627,847	591	605	\$327,766,270	\$19,023,902
1997	1643	1691	\$62,938,131	116	118	\$30,112,985	\$2,298,467	78	79	\$170,838,908	\$11,605,419	440	448	\$528,925,528	\$16,792,539
1998	1338	1373	\$48,172,024	96	97	\$70,203,357	\$3,893,020	56	103	\$92,440,331	\$6,936,795	158	172	\$164,712,829	\$13,044,090
1999	1022	1033	\$39,198,112	80	81	\$29,364,307	\$2,264,411	**	11	\$7,272,104	\$167,775	17	19	-\$1,156,523	\$97,913
2000	882	893	\$24,017,211	59	59	\$40,624,441	\$3,326,470	0	0	0	0	**	**	-\$1,709,420	\$2,915
2001	714	721	\$16,118,294	43	44	\$35,764,538	\$3,022,830	0	0	0	0	**	**	\$20,000	\$2,015
2002	637	645	\$14,433,818	13	13	\$371,281	0	0	0	0	0	0	0	0	0
2003	573	583	\$14,769,168	0	0	0	0	0	0	0	0	0	0	0	0
2004	470	483	\$10,547,110	**	**	\$3,409,381	\$313,353	0	0	0	0	0	0	0	0
2005	330	335	\$10,201,021	**	**	\$828,192	\$55,401	0	0	0	0	0	0	0	0
2006	315	320	\$8,152,720	**	**	\$706,577	\$64,931	0	0	0	0	0	0	0	0

**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
Unknown	**	**	\$30,897	0	0	0	0	0	0	0	0	0
Construction	47	48	\$645,440	0	0	0	0	0	0	0	0	0
Durable Goods	34	34	\$920,049	0	0	0	0	0	0	0	0	0
NonDurable Goods	99	99	\$2,455,079	0	0	0	0	0	0	0	0	0
Non-Financial SVCS	95	96	\$3,525,998	0	0	\$0	0	0	0	0	0	0
Trade	19	20	\$252,750	**	**	\$37,511	0	0	0	0	0	0
Financial SVCS	**	11	\$284,616	**	**	\$403,997	0	0	0	0	0	0
Trans/Util	**	**	\$32,277	**	**	\$265,069	0	0	0	0	0	0
Information	**	**	\$5,614	0	0	0	0	0	0	0	0	0
Total	315	320	\$8,152,720	**	**	\$706,577	0	0	0	0	0	0

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Bank & Corporation--Income Year 2006

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
Missing or Negative	**	**	\$4,260	0	0	0	0	0	0	0	0	0
Under \$1,000,000	98	98	\$235,173	**	**	\$12,329	0	0	0	0	0	0
\$1,000,000 - \$4,999,999	105	105	\$770,404	**	**	\$37,511	0	0	0	0	0	0
\$5,000,000 - \$9,999,999	33	34	\$776,301	**	**	308730	0	0	0	0	0	0
\$10,000,000 - \$49,999,999	40	40	\$1,160,955	**	**	\$265,069	0	0	0	0	0	0
\$50,000,000 - \$99,999,999	**	**	\$1,525,063	0	0	0	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	16	17	\$800,512	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	12	15	\$2,880,052	**	**	\$82,938	0	0	0	0	0	0
Total	315	320	\$8,152,720	**	**	\$706,577	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
Missing or Negative	10	10	\$141,892	**	**	\$391,668	0	0	0	0	0	0
Under \$1,000,000	21	21	\$45,932	**	**	\$12,329	0	0	0	0	0	0
\$1,000,000 - \$4,999,999	110	110	\$372,117	**	**	\$37,511	0	0	0	0	0	0
\$5,000,000 - \$9,999,999	41	42	\$252,142	0	0	0	0	0	0	0	0	0
\$10,000,000 - \$49,999,999	75	75	\$1,501,312	**	**	265069	0	0	0	0	0	0
\$50,000,000 - \$99,999,999	17	17	\$629,154	0	0	0	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	24	24	\$2,041,379	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	17	21	\$3,168,792	0	0	0	0	0	0	0	0	0
Total	315	320	\$8,152,720	**	**	\$706,577	0	0	0	0	0	0

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