

FRANCHISE TAX BOARD
Manufacturing Enhancement Area Tax Incentives Summary
Bank & Corporation--Income Years 1999 through 2006

Income Year	Credit Used			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
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

**Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Manufacturing Enhancement Area Tax Incentives Summary
Bank & Corporation--Income Year 2006

Industry	Credit Used			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 Credits	Amount
Agriculture/Mining	**	**	\$6,370	0	0	0	0	0	0	0	0	0
Construction	0	0	0	0	0	0	0	0	0	0	0	0
Light Industry	0	0	0	0	0	0	0	0	0	0	0	0
Heavy Industry	0	0	0	0	0	0	0	0	0	0	0	0
Non-Financial Services	0	0	0	0	0	0	0	0	0	0	0	0
Trade	0	0	0	0	0	0	0	0	0	0	0	0
Financial Services	0	0	0	0	0	0	0	0	0	0	0	0
Transportation/Utilities	0	0	0	0	0	0	0	0	0	0	0	0
Unknown/Other	0	0	0	0	0	0	0	0	0	0	0	0
Total	**	**	\$6,370	0	0	0	0	0	0	0	0	0

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End of Year Assets	Credit Used			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	0	0	0	0	0	0	0	0	0	0	0	0
\$1,000,000 - \$4,999,999	**	**	\$6,370	0	0	0	0	0	0	0	0	0
\$5,000,000 - \$9,999,999	0	0	0	0	0	0	0	0	0	0	0	0
\$10,000,000 - \$49,999,999	0	0	0	0	0	0	0	0	0	0	0	0
\$50,000,000 - \$99,999,999	0	0	0	0	0	0	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	0	0	0	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	0	0	0	0	0	0	0	0	0	0	0	0
Missing	0	0	0	0	0	0	0	0	0	0	0	0
Total	**	**	\$6,370	0	0	0	0	0	0	0	0	0

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Gross Receipts	Credit Used			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	0	0	0	0	0	0	0	0	0	0	0	0
\$1,000,000 - \$4,999,999	0	0	0	0	0	0	0	0	0	0	0	0
\$5,000,000 - \$9,999,999	0	0	0	0	0	0	0	0	0	0	0	0
\$10,000,000 - \$49,999,999	**	**	\$6,370	0	0	0	0	0	0	0	0	0
\$50,000,000 - \$99,999,999	0	0	0	0	0	0	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	0	0	0	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	0	0	0	0	0	0	0	0	0	0	0	0
Missing	0	0	0	0	0	0	0	0	0	0	0	0
Total	**	**	\$6,370	0	0	0	0	0	0	0	0	0

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