

FRANCHISE TAX BOARD
Targeted Tax Area Tax Incentives Summary
Bank & Corporation--Income Years 1999 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
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

**Omitted to preserve taxpayer confidentiality

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Bank & Corporation--Income Year 2006

Industry	Hiring, Sales and Use Tax Credit			NOL Used			NOL Used			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
Agric/Mining	**	**	\$36,503	0	0	0	0	0	0	0	0	0
Durable Goods	15	15	\$560,123	0	0	0	0	0	0	0	0	0
NonDurable Goods	15	18	\$1,957,210	0	0	0	0	0	0	0	0	0
Non-Financial SVCS	**	**	\$18,329	0	0	0	0	0	0	0	0	0
Trade	18	19	\$842,822	**	**	\$34,783	0	0	0	**	**	\$40,000
Financial SVCS	**	**	\$103,042	0	0	0	0	0	0	0	0	0
Trans/Util	7	7	\$744,726	0	0	0	0	0	0	0	0	0
Information	**	**	\$429,246	0	0	0	0	0	0	0	0	0
Unknown	**	**	\$5,107	0	0	0	0	0	0	0	0	0
Total	63	67	\$4,697,108	**	**	\$34,783	0	0	0	**	**	\$40,000

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End of Year Assets	Hiring, Sales and Use Tax Credit			NOL Used			NOL Used			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	**	**	\$114,766	0	0	0	0	0	0	0	0	0
Under \$1,000,000	9	9	\$23,121	0	0	0	0	0	0	0	0	\$0
\$1,000,000 - \$4,999,999	16	16	\$214,970	**	**	\$34,783	0	0	0	**	**	\$20,000
\$5,000,000 - \$9,999,999	7	8	\$311,267	0	0	0	0	0	0	**	**	\$20,000
\$10,000,000 - \$49,999,999	6	6	\$110,728	0	0	0	0	0	0	0	0	0
\$50,000,000 - \$99,999,999	**	**	\$87,905	0	0	0	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	10	11	\$1,173,097	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	12	14	\$2,661,254	0	0	0	0	0	0	0	0	0
Total	63	67	\$4,697,108	**	**	\$34,783	0	0	0	**	**	\$40,000

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Gross Receipts	Hiring, Sales and Use Tax Credit			NOL Used			NOL Used			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	**	**	\$57,120	0	0	0	0	0	\$0	0	0	0
Under \$1,000,000	4	4	\$16,013	0	0	0	0	0	\$0	0	0	0
\$1,000,000 - \$4,999,999	10	10	\$44,847	**	**	\$34,783	0	0	\$0	0	0	\$0
\$5,000,000 - \$9,999,999	3	3	\$44,729	0	0	0	0	0	\$0	**	**	\$20,000
\$10,000,000 - \$49,999,999	19	20	\$494,964	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	11	12	\$1,186,236	0	0	0	0	0	\$0	0	0	0
\$1,000,000,000 and Over	15	17	\$2,853,199	0	0	0	0	0	\$0	0	0	0
Total	63	67	\$4,697,108	**	**	\$34,783	0	0	\$0	**	**	\$40,000

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