

FRANCHISE TAX BOARD
Enterprise Zone/Program Area, LARZ , LAMBRA, TTA and MEA Tax Incentives Used by Location
Bank & Corporation - Income Year 2006

LOCATION	Hiring, Sales and Used Tax Credits		NOL Used		Net Interest Deductions		Business Expense Deductions	
	Number of Credits	Amount	Number of NOLs	Amount	Number of NIDs	Amount	Number of BEDs	Amount
Altadena/Pasadena	70	\$4,214,732	**	\$1,013,652	21	\$7,022,049	**	\$26,235
Antelope Valley	114	\$5,934,772	**	\$109,434	10	\$2,449,228	**	\$40,000
Bakersfield/Kern	19	\$460,179	0	0	**	\$470,094	**	\$36,540
Barstow	**	\$22,469	0	0	0	0	0	0
Calexico	26	\$873,808	**	\$16,200	**	\$205,279	0	0
Coachella Valley	115	\$3,200,828	**	\$1,099,707	**	\$1,444,771	15	\$276,146
Delano	15	\$144,849	0	0	**	\$146,515	**	\$50,157
Eureka	55	\$1,184,713	**	\$146,415	**	\$3,093,898	**	\$132,085
Fresno County	161	\$5,787,738	11	\$2,864,082	10	\$3,442,364	21	\$308,758
Imperial Valley	**	\$37,316	0	0	**	\$8,437	0	0
Kings County	50	\$2,653,814	**	\$1,999	**	\$632,505	**	\$11,445
Lindsay	12	\$226,057	0	0	**	\$29,933	**	\$38,977
Long Beach	230	\$14,596,249	16	\$11,212,916	26	\$26,044,108	14	\$214,070
LA - Central City	265	\$9,304,534	**	\$394,935	36	\$33,769,915	10	\$119,601
LA - East Side	182	\$6,252,811	**	\$1,984,597	31	\$16,932,436	12	\$225,553
LA - Harbor Area	100	\$5,215,542	**	\$4,005,180	12	\$2,020,414	**	\$54,400
LA - Mid-Alameda Corridor	225	\$9,580,717	**	\$9,089,591	24	\$15,233,314	14	\$240,668
LA - Northeast Valley	77	\$1,285,760	**	\$347,546	13	\$2,193,856	**	\$95,792
Madera	38	\$2,360,549	**	0	**	\$283,414	**	\$20,000
Marysville-City	**	\$97	0	0	0	0	0	0
Merced County	63	\$3,554,117	**	\$133,947	**	\$1,359,656	**	\$32,652
Oakland	281	\$16,019,851	11	\$788,039	22	\$22,949,499	10	\$173,772
Oroville	31	\$620,677	**	\$193,441	**	\$416,286	**	\$28,000
Pittsburg	27	\$1,086,159	0	0	**	\$175,893	**	\$20,000
Porterville	**	\$533,778	0	0	**	\$1,313,379	0	0
Redding/Anderson (Shasta Metro)	126	\$1,614,510	**	\$825,986	**	\$3,999,248	14	\$143,990
Richmond	74	\$5,392,878	**	\$317,645	**	\$6,008,380	**	\$58,228
Sacramento-Army Depot	19	\$1,022,375	0	0	**	\$161,121	**	\$32,301
Sacramento-Florin/Perkins	96	\$4,048,934	**	\$886,503	**	\$2,755,336	10	\$121,143
Sacramento-Northgate	54	\$1,283,206	**	\$9,881	**	\$1,044,978	**	\$55,310
San Bernardino/Riverside (Agua Mansa)	68	\$2,438,103	**	\$316,523	14	\$3,092,572	**	\$83,037
San Diego	139	\$6,715,483	0	0	22	\$9,260,640	**	\$100,125
San Francisco	288	\$12,380,253	13	\$65,013,806	26	\$43,479,897	15	\$257,383
San Jose	161	\$5,640,424	12	\$2,864,067	13	\$13,205,071	14	\$179,953
Santa Ana	308	\$16,411,304	17	\$8,753,674	22	\$11,269,900	29	\$412,883
Shafter	11	\$977,195	0	0	**	\$15,067	**	\$20,000
Siskiyou County (Shasta Valley)	14	\$1,347,130	0	0	**	\$32,753	0	0
Stanislaus	92	\$3,597,617	0	0	**	\$380,894	19	\$274,403
Stockton	206	\$7,233,805	**	\$8,525,906	13	\$6,205,679	20	\$296,585
Watsonville	55	\$1,493,980	**	\$1,987,553	**	\$505,461	**	\$123,061
West Sacramento	78	\$1,523,717	**	\$1,040,597	**	\$1,610,683	**	\$80,470
Yuba/Sutter	64	\$2,176,998	**	\$2,162,710	**	\$2,320,049	**	\$79,109
Multiple Zones	126	\$35,349,330	0	0	49	\$265,979,520	0	0
Unknown Zone	288	\$11,320,607	0	0	**	\$4,561,606	0	0
TOTAL	4,440	\$217,119,965	164	\$126,106,532	480	\$517,526,098	298	\$4,462,832
Local Area Military Base Recovery Act	23	\$774,572	0	0	0	0	**	\$40,000
Targeted Tax Area	67	\$4,697,108	**	\$34,783	0	0	**	\$40,000
Manufacturing Enhancement Area	**	\$6,370	0	0	0	0	0	0
Los Angeles Revitalization Zone	320	\$8,152,720	**	\$706,577	0	0	0	0
Total	4,851	\$230,750,735	170	\$126,847,892	480	\$517,526,098	300	\$4,542,832

**Omitted to preserve taxpayer confidentiality