

FRANCHISE TAX BOARD
Los Angeles Revitalization Zone Tax Incentives Summary
Bank & Corporation--Income Years 1992 through 2008

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	5	5	\$706,577	\$64,931	0	0	0	0	0	0	0	0
2007	251	256	\$7,247,418	5	5	\$3,228,793	\$292,502	0	0	0	0	0	0	0	0
2008	198	205	\$4,078,369	**	**	\$437,497	\$36,535	0	0	0	0	0	0	0	0

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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	**	**	\$17,597	0	0	0	0	0	0	0	0	0
Agric/Mining	**	**	\$668	0	0	0	0	0	0	0	0	0
Construction	5	5	\$18,318	0	0	0	0	0	0	0	0	0
Durable Goods	34	34	\$238,829	**	**	\$277,831	0	0	0	0	0	0
NonDurable Goods	17	17	\$284,766	0	0	0	0	0	0	0	0	0
Non-Financial SVCS	57	57	\$487,321	**	**	\$13,630	0	0	0	0	0	0
Trade	51	54	\$1,779,702	**	**	\$146,036	0	0	0	0	0	0
Financial SVCS	17	17	\$188,671	0	0	0	0	0	0	0	0	0
Trans/Util	9	10	\$202,782	0	0	0	0	0	0	0	0	0
Information	4	7	\$859,715	0	0	0	0	0	0	0	0	0
Total	198	205	\$4,078,369	**	**	\$437,497	0	0	0	0	0	0

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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
Missing or Negative	5	5	\$44,773	**	**	\$13,360	0	0	0	0	0	0
Under \$1,000,000	64	64	\$149,085	0	0	0	0	0	0	0	0	0
\$1,000,000 - \$4,999,999	57	57	\$260,884	**	**	\$423,867	0	0	0	0	0	0
\$5,000,000 - \$9,999,999	18	18	\$95,687	0	0	0	0	0	0	0	0	0
\$10,000,000 - \$49,999,999	28	28	\$398,809	0	0	0	0	0	0	0	0	0
\$50,000,000 - \$99,999,999	4	4	\$161,153	0	0	0	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	8	8	\$327,291	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	14	21	\$2,640,687	0	0	0	0	0	0	0	0	0
Total	198	205	\$4,078,369	**	**	\$437,497	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	11	11	\$79,557	**	**	\$13,360	0	0	0	0	0	0
Under \$1,000,000	23	23	\$63,959	0	0	0	0	0	0	0	0	0
\$1,000,000 - \$4,999,999	53	53	\$163,851	**	**	\$423,867	0	0	0	0	0	0
\$5,000,000 - \$9,999,999	35	35	\$190,725	0	0	0	0	0	0	0	0	0
\$10,000,000 - \$49,999,999	43	43	\$338,785	0	0	0	0	0	0	0	0	0
\$50,000,000 - \$99,999,999	8	8	\$214,347	0	0	0	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	10	13	\$522,420	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	16	19	\$2,504,725	0	0	0	0	0	0	0	0	0
Total	198	205	\$4,078,369	**	**	\$437,497	0	0	0	0	0	0

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