

**FRANCHISE TAX BOARD**  
**Targeted Tax Area Tax Incentives Summary**  
**Bank & Corporation--Income Years 1999 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
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
2007	59	64	\$5,891,418	**	**	\$169,365	\$150,059	0	0	0	0	5	5	\$101,988	\$6,625
2008	65	69	\$5,084,652	0	0	0	0	0	0	0	0	**	**	\$101,368	\$1,393

\*\*Omitted to preserve taxpayer confidentiality

**FRANCHISE TAX BOARD**  
**Targeted Tax Area Tax Incentive Summary**  
**Bank & Corporation--Income Year 2008**

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
CONSTRUCTION	0	0	0	0	0	0	0	0	0	0	0	0
DURABLE GOODS	13	13	\$658,036	0	0	0	0	0	0	**	**	\$78,670
NONDURABLE GOODS	15	16	\$2,189,082	0	0	0	0	0	0	**	**	\$14,190
NON-FINANCIAL SVCS	0	0	\$0	0	0	0	0	0	0	0	0	0
TRADE	21	23	\$1,175,001	0	0	0	0	0	0	**	**	\$8,508
FINANCIAL SVCS	6	6	\$405,773	0	0	0	0	0	0	0	0	0
TRANS/UTIL	7	8	\$335,543	0	0	0	0	0	0	0	0	0
INFORMATION	**	**	\$153,223	0	0	0	0	0	0	0	0	0
UNKNOWN	**	**	\$167,994	0	0	0	0	0	0	0	0	0
<b>TOTAL</b>	<b>65</b>	<b>69</b>	<b>\$5,084,652</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>**</b>	<b>**</b>	<b>\$101,368</b>

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**FRANCHISE TAX BOARD**  
**Targeted Tax Area Tax Incentive Summary**  
**Bank & Corporation--Income Year 2008**

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	**	**	\$151,788	0	0	0	0	0	0	0	0	0
Under \$1,000,000	6	6	\$21,289	0	0	0	0	0	0	**	**	\$78,670
\$1,000,000 - \$4,999,999	14	14	\$134,554	0	0	0	0	0	0	**	**	\$8,508
\$5,000,000 - \$9,999,999	8	9	\$106,647	0	0	0	0	0	0	0	0	0
\$10,000,000 - \$49,999,999	6	7	\$197,695	0	0	0	0	0	0	**	**	\$14,190
\$50,000,000 - \$99,999,999	**	**	\$40,730	0	0	0	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	12	14	\$1,497,242	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	15	15	\$2,934,707	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>65</b>	<b>69</b>	<b>\$5,084,652</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>**</b>	<b>**</b>	<b>\$101,368</b>

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**FRANCHISE TAX BOARD**  
**Targeted Tax Area Tax Incentive Summary**  
**Bank & Corporation--Income Year 2008**

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	4	4	\$109,432	0	0	0	0	0	0	**	**	\$14,190
Under \$1,000,000	5	5	\$11,221	0	0	0	0	0	0	0	0	0
\$1,000,000 - \$4,999,999	6	6	\$23,881	0	0	0	0	0	0	**	**	\$78,670
\$5,000,000 - \$9,999,999	**	**	\$12,052	0	0	0	0	0	0	**	**	\$8,508
\$10,000,000 - \$49,999,999	18	20	\$293,558	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	13	15	\$1,540,844	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	18	18	\$3,093,664	0	0	0	0	0	0	0	0	0
<b>Total</b>	65	69	\$5,084,652	0	0	0	0	0	0	**	**	\$101,368

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