

TAX CREDITS ALLOWED

Tax Year 2001

Credit	Number	Amount (Thousands)	Percent of Total
Agricultural Transportation	26	\$ 32	0.0
Child Adoption	1,550	1,489	0.1
Child and Dependent Care	619,072	177,531	17.2
Commercial Solar Carryover	56	178	0.0
Commercial Solar Electric Carryover	6	7	0.0
Community Development Fin. Inst. Deposits	7	4	0.0
Dependent Parent	298	77	0.0
Disabled Access	918	81	0.0
Donation of Agricultural Products Carryover	7	8	0.0
Employer Child Care Contribution	4,479	1,822	0.2
Employer Child Care Program	311	194	0.0
Enhanced Oil Recovery	71	93	0.0
Energy Conservation Carryover	877	512	0.0
Enterprise Zone Hiring and Sales	2,579	48,888	4.7
Enterprise Zone Wages	235	52	0.0
Farmworker Housing-Construction	5	3	0.0
Joint Custody Head of Household	2,802	686	0.1
Joint Strike Fighter Property	f	1	0.0
Joint Strike Fighter Wage	8	8	0.0
Local Agency Military Base Recovery Area	21	46	0.0
Long-Term Caregiver	5,198	2,269	0.2
Los Angeles Revitalization Zone	594	8,534	0.8
Low-Emission Vehicle	44	24	0.0
Low-Income Housing	1,093	1,356	0.1
Manufacturing Enhancement Area	16	19	0.0
Manufacturer's Investment	5,800	37,913	3.7
Natural Heritage Preservation	51	8,252	0.8
New Infant	103	35	0.0
Nonrefundable Renter's	1,286,884	93,052	9.0
Orphan Drug	f	0	0.0
Other State Tax	90,826	344,519	33.3
Political Contribution	919	183	0.0
Prior Year Alternative Minimum Tax	12,085	111,571	10.8
Prison Inmate Labor	10	23	0.0
Qualified Senior Head of Household	457	146	0.0
Recycling Equipment	59	87	0.0
Research	2,050	20,138	1.9
Residential Rental and Farm Sales Carryover	1,353	1,888	0.2
Rice Straw	60	90	0.0
Ridesharing:			
Large Employers	121	67	0.0
Small Employers	69	38	0.0
Transit Pass Carryover	233	69	0.0
Vanpool Carryover	1,032	373	0.0
Incentive Carryover	2,106	942	0.1
Salmon and Steelhead Trout Habitat	8	1	0.0
Solar Energy Carryover	157	230	0.0
Solar Pump Carryover	11	86	0.0
Solar Systems	1,597	2,645	0.3
Targeted Tax Area	105	1,134	0.1
Teachers Retention	214,850	165,986	16.1
Water Conservation Carryover	39	36	0.0
Unidentified	40	102	0.0
Total	2,261,298	1,033,520	100.0