

SPECIAL TAX CREDITS ALLOWED
Tax Year 2002

Credit	Number	Amount	Percent of Total
Credits Available in Taxable Year 2002			
Child Adoption	1,649	\$ 1,986,609	0.2
Child and Dependent Care	661,194	196,624,209	23.6
Community Development Fin. Inst. Deposits	10	6,160	0.0
Dependent Parent	257	60,845	0.0
Disabled Access	876	81,189	0.0
Employer Child Care Contribution	4,430	1,812,930	0.2
Employer Child Care Program	478	160,084	0.0
Enhanced Oil Recovery	88	274,020	0.0
Enterprise Zone Hiring and Sales	3,448	66,318,428	8.0
Enterprise Zone Wages	228	42,133	0.0
Farmworker Housing-Construction	5	4,437	0.0
Joint Custody Head of Household	2,789	680,837	0.1
Joint Strike Fighter Property	a	1	0.0
Joint Strike Fighter Wage	5	6,897	0.0
Local Agency Military Base Recovery Area	20	875,179	0.1
Long-Term Caregiver	5,766	2,541,583	0.3
Low-Income Housing	769	1,351,412	0.2
Manufacturer's Investment	5,665	39,334,009	4.7
Manufacturing Enhancement Area	8	6,777	0.0
Natural Heritage Preservation	80	4,375,804	0.5
Nonrefundable Renter's	1,291,847	93,374,501	11.2
Other State Tax	90,479	320,753,114	38.5
Prior Year Alternative Minimum Tax	10,267	57,267,458	6.9
Prison Inmate Labor	14	23,011	0.0
Qualified Senior Head of Household	578	177,366	0.0
Research	2,312	24,881,452	3.0
Rice Straw	64	129,159	0.0
Solar Systems	2,370	3,951,785	0.5
Targeted Tax Area	102	1,709,346	0.2
Teachers Retention	3,166	2,269,936	0.3
Unidentified	3	366	0.0
Total Credits Available in Taxable Year 2002	2,088,967	\$ 821,081,037	98.5
Expired Credits with Carryover Provisions			
Agricultural Transportation	21	\$ 18,269	0.0
Commercial Solar Electric Carryover	a	2,877	0.0
Commercial Solar Energy Carryover	49	81,733	0.0
Donation of Agricultural Products Carryover	7	34,607	0.0
Energy Conservation Carryover	1,063	575,737	0.1
Los Angeles Revitalization Zone	503	8,017,310	1.0
Low-Emission Vehicle	82	50,828	0.0
New Infant	102	30,582	0.0
Orphan Drug	5	2,461	0.0
Political Contribution	1,183	280,193	0.0
Recycling Equipment	71	114,468	0.0
Residential Rental and Farm Sales Carryover	1,177	1,506,318	0.2
Ridesharing:			
Large Employers	114	57,721	0.0
Small Employers	67	29,160	0.0
Transit Pass Carryover	243	78,695	0.0
Vanpool Carryover	644	221,453	0.0
Incentive Carryover	2,526	1,171,921	0.1
Salmon and Steelhead Trout Habitat	7	1,231	0.0
Solar Energy Carryover	222	350,359	0.0
Solar Pump Carryover	10	149,777	0.0
Water Conservation Carryover	85	23,524	0.0
Total Expired Credits with Carryover Provisions	8,181	\$ 12,799,224	1.5
Total	2,097,148	\$ 833,880,261	100.0