

SPECIAL TAX CREDITS ALLOWED
Tax Year 2003

Credit	Number	Amount	Percent of Total
Credits Available in Taxable Year 2003			
Child Adoption	1,661	\$ 2,008,931	0.2
Child and Dependent Care	661,565	201,740,311	18.4
Community Development Fin. Inst. Deposits	27	36,007	0.0
Dependent Parent	240	59,960	0.0
Disabled Access	691	58,787	0.0
Employer Child Care Contribution	4,505	1,850,469	0.2
Employer Child Care Program	505	190,903	0.0
Enhanced Oil Recovery	113	313,535	0.0
Enterprise Zone Hiring and Sales	4,026	80,248,386	7.3
Enterprise Zone Wages	439	65,521	0.0
Farmworker Housing-Construction	4	3,258	0.0
Joint Custody Head of Household	2,715	665,763	0.1
Joint Strike Fighter Property	a	1,307	0.0
Joint Strike Fighter Wage	a	10,546	0.0
Local Agency Military Base Recovery Area	51	814,343	0.1
Long-Term Caregiver	5,812	2,414,874	0.2
Low-Income Housing	642	976,650	0.1
Manufacturer's Investment	5,624	42,719,555	3.9
Manufacturing Enhancement Area	28	87,880	0.0
Natural Heritage Preservation	54	1,473,580	0.1
Nonrefundable Renter's	1,308,492	94,497,404	8.6
Other State Tax	94,656	402,450,352	36.7
Prior Year Alternative Minimum Tax	8,671	51,635,939	4.7
Prison Inmate Labor	6	17,835	0.0
Qualified Senior Head of Household	552	185,547	0.0
Research	2,565	34,708,680	3.2
Rice Straw	62	177,461	0.0
Solar Systems	3,964	7,093,638	0.6
Targeted Tax Area	183	2,879,928	0.3
Teachers Retention	204,881	153,316,757	14.0
Unidentified	0	0	N/A
Total Credits Available in Taxable Year 2003	2,312,740	\$ 1,082,704,107	98.7
Expired Credits with Carryover Provisions			
Agricultural Transportation	12	\$ 25,604	0.0
Commercial Solar Electric Carryover	6	13,625	0.0
Commercial Solar Energy Carryover	47	311,673	0.0
Donation of Agricultural Products Carryover	a	2,536	0.0
Energy Conservation Carryover	1,147	621,850	0.1
Los Angeles Revitalization Zone	447	9,273,020	0.8
Low-Emission Vehicle	103	75,709	0.0
New Infant	73	28,942	0.0
Orphan Drug	6	1,644	0.0
Political Contribution	1,402	402,582	0.0
Recycling Equipment	132	96,167	0.0
Residential Rental and Farm Sales Carryover	924	1,323,620	0.1
Ridesharing:			
Large Employers	73	42,173	0.0
Small Employers	79	28,224	0.0
Transit Pass Carryover	157	68,941	0.0
Vanpool Carryover	452	194,814	0.0
Incentive Carryover	2,603	1,281,411	0.1
Salmon and Steelhead Trout Habitat	a	2,723	0.0
Solar Energy Carryover	272	403,531	0.0
Solar Pump Carryover	8	43,155	0.0
Water Conservation Carryover	123	69,187	0.0
Total Expired Credits with Carryover Provisions	8,072	\$ 14,311,131	1.3
Total	2,320,812	\$ 1,097,015,238	100.0