

SPECIAL TAX CREDITS ALLOWED
Tax Year 2005

Credit	Number	Amount	Percent of Total
Credits Available in Taxable Year 2005			
Child Adoption	1,777	\$ 2,012,741	0.2
Child and Dependent Care	593,610	180,271,117	15.0
Community Development Fin. Inst. Deposits	7	5,422	0.0
Dependent Parent	495	123,214	0.0
Disabled Access	527	43,531	0.0
Employer Child Care Contribution	4,375	1,843,459	0.2
Employer Child Care Program	358	131,736	0.0
Enhanced Oil Recovery	136	611,485	0.1
Enterprise Zone Hiring and Sales	7,233	135,800,745	11.3
Enterprise Zone Wages	491	112,839	0.0
Environmental Tax	8	5,543	0.0
Farmworker Housing-Construction	a	2,831	0.0
Joint Custody Head of Household	3,666	923,042	0.1
Joint Strike Fighter Wage	14	70,831	0.0
Local Agency Military Base Recovery Area	46	394,239	0.0
Long-Term Caregiver	114	46,787	0.0
Low Income Housing	615	893,194	0.1
Manufacturing Enhancement Area	25	444,583	0.0
Natural Heritage Preservation	39	1,494,898	0.1
Nonrefundable Renter's	1,353,025	96,728,684	8.1
Other State Tax	116,532	656,713,625	54.7
Prior Year Alternative Minimum Tax	7,494	38,851,776	3.2
Prison Inmate Labor	10	58,684	0.0
Qualified Senior Head of Household	1,241	422,239	0.0
Research	3,273	55,071,183	4.6
Rice Straw	61	263,052	0.0
Solar Systems	4,543	6,390,156	0.5
Targeted Tax Area	170	4,227,933	0.4
Teachers Retention	340	238,780	0.0
Unidentified	26	101,888	0.0
Total Credits Available in Taxable Year 2005	2,100,253	1,184,300,237	98.7
Expired Credits with Carryover Provisions			
Agricultural Transportation	62	\$ 176,332	0.0
Commercial Solar Electric Carryover	a	2,130	0.0
Commercial Solar Energy Carryover	39	79,551	0.0
Donation of Agricultural Products Carryover	a	1,489	0.0
Energy Conservation Carryover	1,093	766,596	0.1
Los Angeles Revitalization Zone	305	5,043,682	0.4
Low Emission Vehicle	369	281,061	0.0
Manufacturer's Investment	573	4,810,275	0.4
New Infant	84	45,052	0.0
Orphan Drug	8	10,495	0.0
Political Contribution	1,826	671,366	0.1
Recycling Equipment	187	145,472	0.0
Residential Rental and Farm Sales Carryover	666	1,226,831	0.1
Ridesharing:			
Large Employers	115	66,982	0.0
Small Employers	62	32,546	0.0
Transit Pass Carryover	267	110,011	0.0
Vanpool Carryover	634	250,564	0.0
Incentive Carryover	2,957	1,327,561	0.1
Salmon and Steelhead Trout Habitat	8	5,373	0.0
Solar Energy Carryover	243	346,337	0.0
Solar Pump Carryover	16	87,349	0.0
Water Conservation Carryover	88	31,374	0.0
Total Expired Credits with Carryover Provisions	9,610	15,518,429	1.3
Total	2,109,863	\$ 1,199,818,666	100.0

Footnotes follow this section.