

Tax Expenditures listed in the EDD Assessment of Tax Expenditures (\$ Thousands)

Expenditure	2008		2009		2010		2011		
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	
1 Advanced Energy Tax Credit	0	\$0.0	0	\$0.0	< 3	< \$650	< 3	< \$5	Group 1: Tax Credits Direct cost data is available. Costs given are actual expenditures and not estimates. N/E indicates the credit was not yet enacted in the applicable year.
1 Alternative Energy Product Manufacturers Tax Credit	0	\$0.0	0	\$0.0	0	\$0.0	0	\$0.0	
1 Angel Investment Credit	16	\$145.0	28	\$157.8	32	\$200.8	45	\$251.8	
1 Blended Biodiesel Fuel Tax Credit	0	\$0.0	9	\$22.0	< 3	> \$5	< 3	< \$35	
1 Business Facility Rehabilitation Tax Credit	0	\$0.0	0	\$0.0	0	\$0.0	0	\$0.0	
1 Child Care Corporate Tax Credit	3,156	\$1,186.1	4,078	\$1,446.6	4,356	\$1,604.7	3,218	\$1,271.5	
1 Cultural Property Preservation Tax Credit	0	\$0.0	< 3	< \$10	0	\$0.0	0	\$0.0	
1 Film Production Tax Credit	51	\$70,382.1	48	\$46,224.3	50	\$75,249.6	6	\$21.3	
1 Geothermal Ground-Coupled Heat Pump Tax Credit	N/E	N/E	N/E	N/E	0	\$0.0	15	\$67.0	
1 High Wage Jobs Tax Credit	102	\$2,582.5	184	\$14,438.0	184	\$4,579.7	203	\$10,402.3	
1 Intergovernmental Business Tax Credit	0	\$0.0	0	\$0.0	0	\$0.0	< 3	> \$1	
1 Investment Credit Act	92	\$1,053.2	197	\$11,602.8	117	\$7,037.9	90	\$1,862.9	
1 Job Mentorship Tax Credit	7	\$25.1	5	\$13.9	4	\$12.6	4	\$13.7	
1 Lab Partnership Small Business Tax Credit	0	\$0.0	4	\$2,525.3	5	\$2,394.2	4	\$3,188.0	
1 R&D Small Business Tax Credit	21	\$68.5	27	\$45.8	4	\$0.5	0	\$0.0	
1 Renewable Energy Production Tax Credit	3	\$2,030.0	4	\$8,667.0	6	\$2,822.5	< 3	< \$3	
1 Rural Job Tax Credit	49	\$179.5	119	\$422.7	78	\$664.6	32	\$307.6	
1 Solar Market Development	180	\$545.1	307	\$833.8	569	\$1,239.8	1,013	\$2,248.2	
1 Sustainable Building Tax Credit	6	\$39.6	70	\$398.3	202	\$1,723.5	308	\$2,642.4	
1 Tech Jobs Tax Credit	174	\$1,909.8	346	\$6,042.6	398	\$6,267.7	334	\$4,601.9	
1 Venture Capital Investment Act	0	\$0.0	0	\$0.0	0	\$0.0	0	\$0.0	
2 Comp Deduction for Biomass-Related Equipment and Biomass Materials	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Group 2: Deductions and Exemptions. These are not separately reported, and no data is available to estimate the impact.
2 Compensating Tax Deduction for Uranium Enrichment Plant Equipment	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 Gross Receipts and Compensating Tax Deduction for Locomotive Fuel	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 Gross Receipts Tax Deduction for Space and Spaceport Operation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 GRT and Comp Deduction for Military Transformational Acquisition Programs Reduction	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 GRT and Comp Deductions for Electrical Transmission Facilities	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 GRT Deduction for Hosting Websites	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 GRT Deduction for the Sale of Wind and Solar Generation Equipment to Governments	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 GRT Deduction for Trade Support Company in Border Zone	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 Gross Receipts and Compensating Tax Exemption for Railroad Equipment	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3 GRT Deduction for Aircraft Services	N/A	> \$25,000	N/A	> \$24,000	N/A	> \$24,000	N/A	> \$24,000	Group 3: Deductions and rate differentials with available industry information to allow for an estimate of impact, but not the number of claims
3 Microbrewer Rate Differential	N/A	\$169.0	N/A	\$207.0	N/A	\$233.0	N/A	\$308.0	
3 Small Wineries Rate Differential	N/A	\$353.0	N/A	\$402.0	N/A	\$443.0	N/A	\$443.0	
4 Double Weighted Sales for Manufacturing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Group 4: Manufacturing Apportioning Factor Revised Estimates will be available with the 2013 Tax Expenditure Report