

**CORPORATE INCOME TAX CREDITS  
CLAIMED IN TAXABLE YEAR 1999**

**Virginia Department of Taxation  
August 26, 2002**

## CORPORATE INCOME TAX CREDITS

The following table shows the corporate income tax credits claimed during the 1999 taxable year, the total amount of the credits claimed, and the number of times each credit was claimed.

<b>Income Tax Credit</b>	<b>Amount Claimed</b>	<b>Number of Credits Claimed</b>
Neighborhood Assistance Act	\$510,538	99
Enterprise Zone	\$3,268,171	52
Pesticide and Fertilizer Equipment	\$15,907	12
Conservation Tillage Equipment	\$14,228	7
Recyclable Materials	\$1,137,677	16
Rent Reductions	*	*
Clean Fuel Vehicle Job Creation	*	*
Major Business Facilities	\$3,483,932	20
Day Care Investment	\$0	0
Historic Rehabilitation	\$312,584	4
Vehicle Emissions Testing Equipment	\$18,304	8
Low Income Housing	\$0	0
Agricultural Best Management	\$21,877	12
Worker Retraining	*	*
Waste Motor Oil Burning Equipment	\$41,025	17
Temporary Assistance for Needy Families	\$0	0
Employees with Disabilities	\$0	0
Coalfield Employment Enhancement	\$9,674,338	22
Real Property Improvement	\$1,197,947	13
Clean Fuel	*	*
Qualifying Steam Producers	*	*
<b>TOTALS</b>	<b>\$19,955,908</b>	<b>290</b>

\* - Withheld to avoid disclosure of confidential taxpayer information; included in totals

- ◆ The following credits that were effective after taxable year 1999 are not represented in the table above: Virginia Coal Employment and Production Incentive tax credit, Home Accessibility Features for the Disabled credit, Low-Income Taxpayer credit, Riparian Forest Buffer credit, Tobacco-Dependent Localities Investment credit, and the Tobacco-Dependent Localities Research and Development credit.