

Employment Expansion and Investment Incentive Act Business Activity Summary

	Processed 1988-2004 ^(a)	Processed In 2005	Processed In 2006	Processed in 2007	Processed in 2008	Total
Investment	\$1,652,592,559	\$39,955,192	\$9,520,969	\$3,366,880	(\$3,528,258) ^(c)	\$1,701,907,342
Employees	28,971 ^(b)	553	74	39	2 ^(d)	29,639
Tax Credits	\$61,008,022	\$1,291,974 ^(e)	\$231,000	\$100,500	\$8,500	\$62,639,996
LB 335 Credits	256,000					256,000
Enterprise Zone Tax Credits	\$ 821,500	\$ 101,000	\$ 0	\$ 0	(\$35,500)	\$ 887,000
Total Tax Credits	\$62,085,522	\$1,392,974	\$231,000	\$100,500	(\$27,000)	\$63,782,996
Tax Credits Used:						
Income Tax	\$28,016,665	\$1,101,948	\$132,831	\$261,372	\$ 9,911	\$29,522,727
Sales Tax	20,721,754	995,834	471,660	213,682	38,492	22,441,422
Tax Credits Recaptured:						
Income Tax	\$2,329,446	\$122,226	\$18,733	\$26,667	\$72,577	\$2,569,649
Sales Tax	309,426	0	0	0	0	309,426
Unused Credit Carryover Recaptured	\$2,640,594	\$126,713	\$22,764	\$63,166	\$6,091	\$2,859,328
Tax Credits Expired	\$999,494	\$43,785	\$2,144,324	\$4,488	\$11,500	\$3,203,591

^(a) For detail by year, see previous Annual Reports.

^(b) LB886, which was passed in 1997, changed the definition of a new employee from a full-time employee to a full-time equivalent (FTE) employee operative for tax years beginning on or after January 1, 1998. This employee number includes full-time employees for 1997 and earlier tax years and FTE employees for 1998 and later tax years.

	Investment		FTE
^(c) 2001 returns	(\$3,778,329)	^(d) 2001 returns	(2)
2002 returns	149,596	2002 returns	(1)
2003 returns	100,475	2003 returns	5
	(\$3,528,258)		2

^(e) Tax credits earned are not a multiple of \$1,500 per employment credit and \$1,000 per investment credit due to an audit which recovered remaining carryforward credits.