

Table 26

SBIC Program Licensees  
Provision for Income Taxes (Corporate Only)  
Fiscal Years 1976 to 2003

Fiscal Year	Bank Owned Regular SBICs	Debenture Type Regular SBICs	Participating Security Regular SBICs	All Regular SBICs	All Specialized SBICs	All SBIC Program Licensees
1976	(3,243,761)	1,477,564	--	(\$1,766,197)	144,251	(\$1,621,946)
1977	(305,811)	1,313,245	--	\$1,007,434	56,280	\$1,063,714
1978	(212,642)	5,216,615	--	\$5,003,973	110,552	\$5,114,525
1979	10,051,068	4,218,782	--	\$14,269,850	737,022	\$15,006,872
1980	10,195,761	7,273,909	--	\$17,469,670	760,190	\$18,229,860
1981	11,464,844	10,045,341	--	\$21,510,185	1,286,520	\$22,796,705
1982	36,239,201	10,051,909	--	\$46,291,110	1,664,866	\$47,955,976
1983	19,567,940	5,653,111	--	\$25,221,051	1,544,548	\$26,765,599
1984	21,013,723	8,299,939	--	\$29,313,662	464,615	\$29,778,277
1985	20,471,363	2,042,254	--	\$22,513,617	1,221,814	\$23,735,431
1986	7,249,998	1,415,025	--	\$8,665,023	1,854,905	\$10,519,928
1987	20,540,646	1,295,977	--	\$21,836,623	3,723,250	\$25,559,873
1988	101,217,165	2,950,467	--	\$104,167,632	3,059,917	\$107,227,549
1989	55,312,527	856,605	--	\$56,169,132	1,793,261	\$57,962,393
1990	99,789,788	17,314,127	--	\$117,103,915	694,889	\$117,798,804
1991	41,155,498	3,415,269	0	\$44,570,767	835,087	\$45,405,854
1992	130,194,442	(2,393,662)	0	\$127,800,780	1,164,654	\$128,965,434
1993	(43,644,368)	2,884,899	0	(\$40,759,469)	880,841	(\$39,878,628)
1994	131,568,413	1,826,635	0	\$133,395,048	2,262,771	\$135,657,819
1995	76,584,497	1,132,761	0	\$77,717,258	1,071,671	\$78,788,929
1996	225,105,827	2,896,354	0	\$228,002,181	4,934,037	\$232,936,218
1997	173,693,186	2,542,640	0	\$176,235,826	1,988,383	\$178,224,209
1998	275,527,230	22,726,803	0	\$298,254,033	2,393,249	\$300,647,282
1999	116,356,381	2,512,154	0	\$118,868,535	2,706,295	\$121,574,830
2000	440,457,738	8,186,761	0	\$448,644,499	2,876,771	\$451,521,270
2001	537,993,444	12,021,670	0	\$550,015,114	758,017	\$550,773,131
2002	173,532,875	593,905	0	\$174,126,780	320,248	\$174,447,028
2003	<u>97,754,931</u>	<u>(6,594,486)</u>	<u>0</u>	<u>\$91,160,445</u>	<u>853,893</u>	<u>\$93,014,338</u>
Total	\$2,785,631,904	\$131,176,573	\$0	\$2,916,808,477	\$42,162,797	\$2,958,971,274