

North Carolina Department of Revenue
N.C. Research & Development Credits Taken
Article 3F

Processed during Calendar Year 2014

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
344, LLC	*	*	*	*	*	558
37 Signals, LLC	0	0	1,395	0	0	1,395
A G Industries, Inc.	0	0	53	0	0	53
Ackermann, Michael F.	0	0	0	192	0	192
Acme-McCrary Corporation	0	0	18,793	0	0	18,793
Adams, Andrew J.	0	0	0	953	0	953
Advanced Technology, Inc.	0	0	7,104	0	0	7,104
Aerie Pharmaceuticals, Inc.	0	0	0	8,340	0	8,340
Allfab Solutions, Inc.	0	0	536	0	0	536
Allied Telesis Labs, Inc.	0	0	4,325	0	0	4,325
Allscripts Software, LLC	0	0	37,429	0	0	37,429
Alphagary Corporation	0	0	2,733	0	0	2,733
AlphaVax Human Vaccines, Inc.	0	0	18	0	0	18
Amarr Company	0	0	3,841	0	0	3,841
Amcor Rigid Plastics USA, Inc.	0	0	20,987	0	0	20,987
Amcor Tobacco Packaging Americas	0	0	4,507	0	0	4,507
American & Efird US Holdings, Inc.	0	0	6,759	0	0	6,759
American Honda Motor Co., Inc.	0	0	1,009,514	0	0	1,009,514
American Wick Drain Corp.	0	0	2,738	0	0	2,738
Americhem, Inc.	0	0	7,256	0	0	7,256
Ameritech Die & Mold, Inc.	0	0	2,008	0	0	2,008

Article 3F – N.C. Research & Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Amgen USA, Inc.	0	0	1,644	0	0	1,644
Ammondson, Elise M.	0	0	628	0	0	628
Ammondson, John	0	0	11,705	0	0	11,705
Ammondson, Kelsey G.	0	0	629	0	0	629
Ammondson, Stanley P.	0	0	628	0	0	628
Amplify Holdings, LLC	0	0	17,700	0	0	17,700
Analog Devices, Inc.	0	118,166	0	0	0	118,166
Apex BioScience, Inc.	0	0	0	18	0	18
Apke, Michael S.	0	0	542	0	0	542
AptarGroup, Inc.	0	0	6,988	0	0	6,988
ArcaTech Systems, LLC	0	0	9,557	0	0	9,557
Archer Western Construction, LLC	*	*	*	*	*	1,186
Ashland, Inc.	0	0	7,684	0	0	7,684
Astute, Inc.	0	0	1,203	0	0	1,203
Atkinson, Leon E.	0	0	1,668	0	0	1,668
Attends Healthcare Products, Inc.	0	0	38,933	0	0	38,933
Avenir Technologies, Inc.	0	0	407	0	0	407
Aviat US, Inc.	0	0	14,081	0	0	14,081
Aylward Enterprises, LLC	0	0	0	3,705	0	3,705
Bardet, Gordon P.	0	8,854	0	0	0	8,854
Barnhardt Manufacturing Company	0	185	11,029	0	0	11,214
Barnhardt, Robert S.	0	3,959	44	0	0	4,003
Barnhardt, Thomas L.	0	1,425	16	0	0	1,441
Batts, Inc.	0	0	15	0	0	15
Becton Dickinson and Company	0	0	480,441	0	59,973	540,414
Bejo Seeds, Inc.	0	0	1,659	0	0	1,659

Article 3F – N.C. Research & Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Bell, Jessica L.	0	0	1,516	0	0	1,516
Bellfield Investment Partners, LLC	*	*	*	*	*	1,151
Bellfieldgt Acquisition, LLC	*	*	*	*	*	1,779
Berg, Gerald J.	0	0	6,469	0	0	6,469
Berg, Jason	0	0	6,469	0	0	6,469
Bergman, Arthur A.	0	1,815	0	0	0	1,815
Bergman, Marcy L.	0	2,131	0	0	0	2,131
Berkshire Corp.	0	0	6,959	0	0	6,959
Bestco, Inc.	0	0	17,464	0	0	17,464
Beverage Air Corporation	0	0	5,650	0	0	5,650
Bijur Delimon International, Inc.	0	0	2,211	0	0	2,211
BioResource International, Inc.	0	0	0	2,083	0	2,083
BloodHound Software, Inc.	0	0	22,613	0	0	22,613
BlueStripe Software, Inc.	0	0	1,294	0	0	1,294
Bodily, Robert	0	0	821	0	0	821
Bonset America Corporation	0	0	4,045	0	0	4,045
Boon, Henry G.	*	*	*	*	*	89
Boone, Gary L.	0	0	80	0	0	80
Boral Bricks, Inc.	0	0	78	0	0	78
Boral Composites, Inc.	0	0	2,525	0	0	2,525
Bowen III, James T.	0	0	0	735	0	735
Boyer, Paul A.	0	0	0	1,912	0	1,912
Brass-Craft Manufacturing Company	0	0	7,152	0	0	7,152
Brechner, Craig	0	0	0	14,486	0	14,486
Brewer, Gary D.	0	0	538	0	0	538
Brewer, Harold W.	0	0	583	0	0	583

Article 3F – N.C. Research & Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Bridges, Danny B.	0	0	554	0	0	554
Bridges, Wayne S.	0	0	2,287	0	0	2,287
Bright Sr., William S.	0	0	4,526	0	0	4,526
Bright View Technologies Corporation	0	0	1,660	0	0	1,660
Brown and Caldwell	0	0	5,225	0	0	5,225
Bruce, Michael J.	0	0	0	4	0	4
Bruner, Jeffrey W.	0	55,903	0	0	0	55,903
Bryant-Durham Electric Co.	0	0	24,002	0	0	24,002
Buckner, Harry B.	0	0	1,254	0	0	1,254
Buehler Motor, Inc.	0	0	11,911	0	0	11,911
Buff III, Peter M.	0	0	3,422	0	0	3,422
Buhler Aeroglide Corporation	0	0	26,376	0	0	26,376
Burt's Bees, Inc.	0	0	35,145	0	0	35,145
Butts, Stephen E.	0	0	0	12	0	12
Byers, Amy M.	0	0	525	0	0	525
Cain, James L.	0	0	281	0	0	281
Cane Creek Cycling Components, Inc.	0	0	1,790	0	0	1,790
Canines, Inc.	0	0	0	18	0	18
Care Services, LLC	0	0	5,359	0	0	5,359
Carter, Russell M.	0	7,831	6,225	0	0	14,056
Carter, Wesley M.	0	490	390	0	0	880
Castle Worldwide, Inc.	0	0	1,193	0	0	1,193
Cathey, Mark D.	0	0	812	0	0	812
CDB Corporation	0	0	2,028	0	0	2,028
Cempra Pharmaceuticals, Inc.	0	0	576	0	0	576
Champion Industries, Inc.	0	21,605	7,862	0	0	29,467

Article 3F – N.C. Research & Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Chapman, Douglas G.	0	0	542	0	0	542
Chimerix, Inc.	0	0	11,365	0	0	11,365
CivaTech Oncology, Inc.	0	0	0	95	0	95
Clark, Christopher C.	0	2,055	0	0	0	2,055
CM Capital Venture Trust 4A	0	0	1,716	0	0	1,716
CM Capital Venture Trust 4B	0	0	1,716	0	0	1,716
Collins, Paul	0	0	5,081	0	0	5,081
Colucid Pharmaceuticals, Inc.	0	0	0	18	0	18
CommScope, Inc. of North Carolina	0	0	59,620	0	0	59,620
Compuware Corporation	0	0	13,831	0	0	13,831
Conitex Sonoco USA, Inc.	0	0	414	0	0	414
Consolidated Diesel Company	0	0	78,006	0	0	78,006
Cormetech, Inc.	0	0	3,680	0	0	3,680
Covidien US Holdings, Inc.	0	0	6	0	0	6
Crystal Distribution, Inc.	0	0	0	339	0	339
Cummins, Inc.	0	0	2,096	0	0	2,096
Curtiss Wright Controls, Inc.	0	102,856	0	0	0	102,856
Cytex Therapeutics, Inc.	0	0	0	74	0	74
Dalton, Edward F.	0	0	916	0	0	916
DARA BioSciences, Inc.	0	0	2,002	0	0	2,002
Darnel, Inc.	0	0	546	0	0	546
Davidson, Brian K.	0	0	71	0	0	71
Davis Furniture Industries, Inc.	0	0	10,082	0	0	10,082
Davis, Allan A.	0	0	3,846	0	0	3,846
Davis, W B R	0	0	0	16	0	16
Deere & Company	0	0	180,148	0	0	180,148

Article 3F – N.C. Research & Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Diagnosoft, Inc.	0	0	0	619	0	619
Digitalsmiths Corporation	0	0	1,190	0	0	1,190
Dill Air Controls Products, LLC	0	0	835	0	0	835
Domtar Corporation	0	26,621	0	0	0	26,621
Dorsetts, Inc.	0	0	1,659	0	0	1,659
Dowd, Michael T.	0	0	1,083	0	0	1,083
Durand, Peter T.	0	0	0	3,276	0	3,276
D-Wise Technologies, Inc.	0	0	954	0	0	954
Dystar Acquisition Corporation	0	152	0	0	0	152
Dystar Americas Holding Corporation	0	15,098	0	0	0	15,098
Eason, Doug	0	0	0	466	0	466
Eaton Corporation	0	72,583	238,139	0	0	310,722
ECI Holding Company, LLC	0	0	240	0	0	240
Eda Y. Ozmen Trust	0	0	11,038	0	0	11,038
Edmonds Acquisition, Ltd.	*	*	*	*	*	608
Edwards, J Derrill	0	0	0	43,040	0	43,040
Egan, Michael C.	0	54	0	0	0	54
Egan, Patrick F.	0	54	0	0	0	54
EIPI Systems, Inc.	0	0	0	6,918	0	6,918
Eisai, Inc.	0	0	117,680	0	0	117,680
Electronic Systems Protection, Inc.	0	0	4,196	0	0	4,196
Embrex, Inc.	0	0	5,969	0	0	5,969
EMD Serono, Inc.	0	0	13,840	0	0	13,840
Emergent Growth Fund II, LLC	*	*	*	*	*	106
Eminor, Inc.	0	0	780	0	0	780
Endura Products, Inc.	0	0	7,841	0	0	7,841

Article 3F – N.C. Research & Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Engineered Controls International Holding Co.	0	0	16,575	0	0	16,575
Entrinsik, Inc.	0	0	248	0	0	248
Esanex, Inc. c/o Lilly Ventures	0	0	0	3,091	0	3,091
Etimex USA, Inc.	0	0	3,118	0	0	3,118
EV3, Inc.	0	0	61	0	0	61
Falcone, Thomas R.	0	0	17,430	0	0	17,430
Fallon, Michael E.	*	*	*	*	*	46
Fanuc Robotics America, Inc.	0	0	5,883	0	0	5,883
FCC North America, Inc.	0	23,641	0	0	0	23,641
Felton, Joseph R.	0	644	0	0	0	644
Fields, George B.	0	207	164	0	0	371
Fiserv Solutions, Inc.	0	0	3,035	0	0	3,035
Flair Corporation	0	0	1,491	0	0	1,491
Flowers IV, James	0	0	69	0	0	69
Flowers, Amy L.	0	0	1,719	0	0	1,719
Flowers, Ella V.	0	0	68	0	0	68
Fluor Enterprises, Inc.	0	0	37,025	0	0	37,025
FM Systems, Inc.	0	0	187	0	0	187
Forest Research Institute, Inc.	*	*	*	*	*	5,583
Forest2Market, Inc.	0	0	15	0	0	15
Freedom Group, Inc.	0	153,675	0	0	0	153,675
Friesinger, James E.	0	18	15	0	0	33
Frisby, Gregory S.	0	0	0	1,774	0	1,774
Frost Converting Systems	0	0	1,678	0	0	1,678
Frost, Robert L.	0	0	16,515	0	0	16,515

Article 3F – N.C. Research & Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Generics International US, Inc.	0	0	26,827	0	0	26,827
Genome ID Group, LLC	0	0	3	0	0	3
Gilbarco, Inc.	0	0	224,300	0	0	224,300
Glen Raven, Inc.	0	15,453	14,223	0	0	29,676
Gordon Motorsports Investments, Inc.	0	0	14,102	0	0	14,102
Goulet, Robert J.	0	0	0	1,154	0	1,154
Goulston Technologies, Inc.	0	0	20,929	0	0	20,929
GrassRoots Biotechnology, Inc.	0	0	442	0	0	442
GreatData Com, Inc.	0	0	0	1,541	0	1,541
Grossman, Brian L.	*	*	*	*	*	1,543
Grove, Michael G.	0	20	16	0	0	36
H K Research Corporation	0	0	3,513	0	0	3,513
H W Culp Lumber Company, Inc.	0	7,801	0	0	0	7,801
Hagan III, Charles T.	0	0	0	89	0	89
Hall, Bryan T.	0	0	20,003	0	0	20,003
Hall, William	0	0	0	39,382	0	39,382
Hamashima, Leslie A.	0	0	488	0	0	488
Harris Teeter, Inc.	0	0	45,181	0	0	45,181
Hatling, Jeffrey A.	0	2,756	30	0	0	2,786
Hawes, Stephen J.	0	0	736	0	0	736
Henderson, Barry	0	0	2,328	0	0	2,328
Henderson, Robert J.	0	0	320	0	0	320
Henderson, Timothy H.	0	0	3,611	0	0	3,611
Hendrick III, Joseph R.	0	0	126,920	0	0	126,920
Henry III, George F.	*	*	*	*	*	1,586
Henry, William S.	*	*	*	*	*	1,585

Article 3F – N.C. Research & Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Hercules, Inc.	0	0	17,006	0	0	17,006
Herring, William T.	0	0	3,652	0	0	3,652
Herrmann International, Inc.	0	2,812	0	0	0	2,812
HexaTech, Inc.	0	0	458	0	0	458
Hill-Rom Manufacturing, Inc.	0	0	86,771	0	0	86,771
Hintz, Randall D.	0	0	271	0	0	271
Hitachi America, Ltd.	0	0	87,153	0	0	87,153
Hodge, Bob L.	0	0	79	0	0	79
Hog Slat, Inc.	0	0	7,946	0	0	7,946
Holden, David J.	0	0	7,110	0	0	7,110
Holland, Roderick W.	0	0	1,516	0	0	1,516
House Autry Mills, Inc.	0	0	4,367	0	0	4,367
Howard, Kelly C.	0	0	84,035	0	0	84,035
Howard, Ronald E.	0	0	251,912	0	0	251,912
HP Enterprise Services, LLC	0	0	137,352	0	0	137,352
Humacyte, Inc.	0	0	0	265	0	265
Hunt, Dwayne R.	0	3,587	0	0	0	3,587
Innerdyne, Inc.	0	0	16	0	0	16
Investortools, Inc.	0	0	0	1,945	0	1,945
IPS Structural Adhesives, Inc.	0	0	7,331	0	0	7,331
iRobot Corporation	0	0	1,630	0	0	1,630
ISP Technologies, Inc.	0	0	39	0	0	39
Jack Henry Services, Inc.	0	0	20,367	0	0	20,367
Jain, Shailendra K.	0	0	0	7,084	0	7,084
Janas, Mark R.	0	0	0	380	0	380
Jenkins, Kenneth L.	0	0	2,331	0	0	2,331

Article 3F – N.C. Research & Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Jewell Jr., Robert L.	0	0	148	0	0	148
John Morrell & Co.	0	0	323,955	0	0	323,955
Johnson, Daniel J.	0	0	15,673	0	0	15,673
Johnson, Karen A.	0	0	3,586	0	0	3,586
Joint Fuel Co., Ltd.	0	0	12,398	0	0	12,398
K B Socks, Inc.	0	128	0	0	0	128
Kaba Ilco Corporation	0	0	12,199	0	0	12,199
Kazakewich, Raymond J.	0	0	3	0	0	3
Kellex Corporation	0	6,954	0	0	0	6,954
Kendrion (Shelby), Inc.	0	4,754	0	0	0	4,754
Kerem H. Ozmen Trust	0	0	11,038	0	0	11,038
Keusch, Albert	0	0	33	0	0	33
Kewaunee Scientific Corporation	0	0	14,509	0	0	14,509
Khalifa, Aly G.	0	0	0	1,709	0	1,709
Kimbrell, Willard D.	*	*	*	*	*	2,598
Kimley Horn and Associates, Inc.	0	0	30,098	0	0	30,098
King, Timothy L.	0	3,363	11	0	0	3,374
Kingsdown, Inc.	0	0	1,065	0	0	1,065
Klaussner Furniture Industries, Inc.	0	0	16,188	0	0	16,188
Knit-Rite, Inc.	0	1,651	0	0	0	1,651
Korogi, Todd Michael	0	0	0	4,639	0	4,639
Kupferman, Matthew	0	0	3,604	0	0	3,604
Kupferman, Ronald J.	0	0	8,244	0	0	8,244
Kupferman, Spencer T.	0	0	3,282	0	0	3,282
Laitram Group, Inc.	0	0	1,696	0	0	1,696
Lambda Technologies, Inc.	0	0	838	0	0	838

Article 3F – N.C. Research & Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Lao, Ichkien	0	0	0	219	0	219
Larkin, John G.	0	0	1,484	0	0	1,484
Larson, Jordan M.	*	*	*	*	*	279
Lastar, Inc.	0	0	250	0	0	250
Leath Jr., John B.	0	0	2,448	0	0	2,448
Lelly, Charles D.	*	*	*	*	*	3
Lemke, Joel R.	0	0	0	128	0	128
Lenovo United States, Inc.	0	0	315,021	0	0	315,021
Leung, Paul A.	0	0	327	0	0	327
Liberty Hardware Mfg. Corporation	0	0	20,856	0	0	20,856
Linear Technology Corporation	0	0	66,825	0	0	66,825
LipoScience, Inc.	0	0	33,663	0	0	33,663
Little, Robert D.	0	0	17,416	0	0	17,416
Long, Charles L.	0	0	25,368	0	0	25,368
Lorillard Tobacco Company	0	0	442,063	0	7,503	449,566
Lovingood, Andy C.	0	0	825	0	0	825
Lubtradur Corporation	0	0	1	0	0	1
Ludlow Technical Products Corp.	0	0	24	0	0	24
Luther L. Trexler Estate	0	0	0	0	12	12
Lutrabond Corporation	0	0	1	0	0	1
M B Haynes Corporation	0	0	39,902	0	0	39,902
Mack Molding Company	0	0	37,619	0	0	37,619
Mantissa Corporation	0	0	4,071	0	0	4,071
Marconi, Robert C.	0	0	42,405	0	0	42,405
Marx-Ascencios, Lauren A.	0	0	18,999	0	0	18,999
Matthews, Charles J.	0	0	27	0	0	27

Article 3F – N.C. Research & Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Max Daetwyler Corp.	0	0	838	0	0	838
Maxim Integrated Products, Inc.	0	0	3,515	0	0	3,515
MCC Holdings, Inc.	0	4,977	0	0	0	4,977
McClenaghan, Dale R.	0	0	601	0	0	601
McKesson Automation Systems, Inc.	0	0	8,614	0	0	8,614
McKesson Technologies, Inc.	0	0	97,535	0	0	97,535
McMurray, Brian L.	0	0	70,330	0	0	70,330
MDeverywhere, Inc.	0	0	303	0	0	303
MercuryGate International, Inc.	0	0	34,485	0	0	34,485
Merz, Inc.	0	0	23,900	0	0	23,900
Metal Technologies of Murfreesboro, Inc.	0	1,763	0	0	0	1,763
MetaMetrics, Inc.	0	0	40,868	0	0	40,868
Micell Technologies, Inc.	0	0	0	897	0	897
Michael Baker Engineering, Inc.	0	0	7,262	0	0	7,262
Michael Weinig, Inc.	0	0	2,439	0	0	2,439
Micro Audiometrics Corporation	0	622	0	0	0	622
Miller Brewing Company	0	23,854	0	0	0	23,854
Miller Products, Inc.	0	0	616	0	0	616
Miller, Kenneth J.	0	0	0	6	0	6
Milliken & Company	0	5,224	1,664	0	29,621	36,509
Mock, Brian J.	0	0	1,485	0	0	1,485
Monsanto Company	0	0	104,244	0	0	104,244
Moody, Burt E.	0	0	1,050	0	0	1,050
Moody, Sean E.	0	0	764	0	0	764
Morphormics, Inc.	0	0	3,036	0	0	3,036
Morris Associates, Inc.	0	0	5,715	0	0	5,715

Article 3F – N.C. Research & Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Morris, Keith A.	0	0	1,742	0	0	1,742
Mosler, Theodore J.	0	0	0	2,578	0	2,578
Mother Murphy's Laboratories, Inc.	0	0	4,150	0	0	4,150
MTS Systems Corporation	0	0	19,303	0	0	19,303
Murphy, David S.	0	0	1,904	0	0	1,904
Murphy, Gary L.	0	0	1,320	0	0	1,320
Murphy, James A.	0	0	3,337	0	0	3,337
Murphy, Janet	0	0	1,960	0	0	1,960
Murphy, Pamela A.	0	0	3,046	0	0	3,046
Murphy, Robert B.	0	0	1,471	0	0	1,471
National Association for Stock Car Auto Racing, Inc.	0	0	15,949	0	0	15,949
National Gypsum Services Company	0	0	31,240	0	0	31,240
NB Corporation	0	0	0	616	0	616
NCP PM Holdings, LLC	0	0	5,203	0	0	5,203
NDSL, Inc.	0	0	1,395	0	0	1,395
Nekton Ventures, LLC	0	0	202	0	0	202
NetApp, Inc.	0	0	440,670	0	0	440,670
New Breed Holding Company	0	0	41,798	0	0	41,798
New Capital Partners II PM, LP	0	0	4,306	0	0	4,306
New Capital Partners Private Equity Fund	0	0	482	0	0	482
New Capital Partners Private Equity Fund	0	0	413	0	0	413
Newman Machine Company, Inc.	0	0	0	1,427	0	1,427
Newport Medical Instruments, Inc.	0	0	3	0	0	3
Nextreme Thermal Solutions, Inc.	0	0	0	853	0	853
Norment, Thomas M.	0	0	0	3,305	0	3,305

Article 3F – N.C. Research & Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Norris, Michael J.	0	0	542	0	0	542
Novo Nordisk, Inc.	0	126,863	0	0	0	126,863
Nuclear Fuel Holding Co., Inc.	0	0	7,724	0	0	7,724
Nypro, Inc.	0	0	6,600	0	0	6,600
OFS Brands Holdings, Inc.	0	0	2,113	0	0	2,113
Oliver, James L.	0	0	33,520	0	0	33,520
O'Neal Steel, Inc.	0	2,862	0	0	0	2,862
Optical Cable Corporation	0	2,840	0	0	0	2,840
O'Sullivan ARCA Partnership	0	0	768	0	0	768
O'Sullivan, Michael P.	0	9	0	0	0	9
Ott, James W.	0	0	1,733	0	0	1,733
Ozmen, Fatih	0	0	53,240	0	0	53,240
Pamilya, LLC	*	*	*	*	*	2,369
Parata Partners, LLC	0	0	8,541	0	0	8,541
Parion Sciences, Inc.	0	0	188	0	0	188
Parker Hannifin Corporation	0	8,212	17,732	0	0	25,944
Pavlansky, Daniel S.	0	0	0	2,093	0	2,093
Pavlansky, Keith	0	0	0	1,049	0	1,049
Pavlansky, Mark	0	0	0	1,049	0	1,049
PBI Performance Products, Inc.	0	0	2,267	0	0	2,267
Peavy, Kris	0	0	1,076	0	0	1,076
Penn Engineering and Manufacturing Corp.	0	0	4,877	0	0	4,877
Pennell, Dale E.	0	0	554	0	0	554
Perry, Dwayne M.	0	0	6,966	0	0	6,966
Peter A Klein Irrv. Tr. Uw.	0	0	1,273	0	0	1,273
Piedmont Pharmaceuticals, LLC	0	0	39,358	0	0	39,358

Article 3F – N.C. Research & Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Piermarini, James M.	0	0	61,828	0	0	61,828
Pine Research Instrumentation, Inc.	0	0	815	0	0	815
Pioneer Motor Bearing Company	0	300	0	0	0	300
Pisgah Labs, Inc.	0	0	10,237	0	0	10,237
Pitcher, Sean L.	0	0	2,521	0	0	2,521
Plotwatt, Inc.	0	0	0	2,560	0	2,560
Polivka, Andrew B.	0	0	4,540	0	0	4,540
PolySi Technologies, Inc.	0	0	0	730	0	730
Pozen, Inc.	0	0	5,426	0	0	5,426
Pratt & Miller Engineering & Fabrication	0	0	24,060	0	0	24,060
Precision Drive Systems, LLC	0	0	23	0	0	23
Premier Healthcare Solutions, Inc.	0	0	60,625	0	0	60,625
Pro Mach, Inc.	*	*	*	*	*	18,433
Progress Software Corporation	0	0	47,748	0	0	47,748
Proimos, Alexandros E.	0	3,335	0	0	0	3,335
Proimos, Diamando E.	0	3,179	0	0	0	3,179
Proimos, Evangelos	0	34,304	0	0	0	34,304
Protect Plus, LLC	0	0	183	0	0	183
Purdue Pharma, LP	0	0	57,885	0	0	57,885
QRP, Inc.	0	0	4,599	0	0	4,599
Qualcom Innovation Center	0	0	468	0	0	468
R J Reynolds Tobacco Company	0	0	240,157	0	249,160	489,317
Radiator Specialty Company	0	0	8,679	0	0	8,679
Rafferty, Stephen J.	0	12	9	0	0	21
Reactive Systems, Inc.	0	0	2,585	0	0	2,585
Red Storm Entertainment, Inc.	0	0	2,010	0	0	2,010

Article 3F – N.C. Research & Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Red Valve Company, Inc.	0	5,708	0	0	0	5,708
Reichow, Richard W.	0	0	0	185	0	185
Reuel, Inc.	0	114	0	0	0	114
Reynolds American, Inc.	0	0	14,925	0	0	14,925
Rhode, David R.	0	0	0	85	0	85
Rich, Charles B.	0	0	200	0	0	200
Richard H Weisler, MD, PA	0	0	0	707	0	707
Richey III, Samuel F.	0	978	0	0	0	978
Ridge Diagnostic, Inc.	0	0	36	0	0	36
River Rat, LLC	*	*	*	*	*	3,315
Roark, Billy J.	0	0	271	0	0	271
Robert L Jewell Jr., IRA	0	0	299	0	0	299
Roberts, Stewart H.	*	*	*	*	*	3,328
Robins Morton Corporation	0	0	14,806	0	0	14,806
Robins Morton, LLC	*	*	*	*	*	21,069
Rohlik, Michael L.	0	0	5,082	0	0	5,082
Roush Fenway Racing, LLC	0	0	94,301	0	0	94,301
Roush, Jack E.	0	0	601	0	0	601
Rowley Company, LLC	0	0	8,899	0	0	8,899
Rx Medic Systems, Inc.	0	0	2,172	0	0	2,172
Ryshway, Rudi	0	338	0	0	0	338
Saft America, Inc.	0	0	1,761	0	0	1,761
Saleh, Charles K.	0	0	16,357	0	0	16,357
Salina Office Services Corporation	0	0	180	0	0	180
Salix Pharmaceuticals, Inc.	0	0	253,035	0	0	253,035
Sankey, James K.	0	0	69,216	0	0	69,216

Article 3F – N.C. Research & Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Sapheon, Inc.	0	0	0	1,180	0	1,180
Sato America, Inc.	0	0	5,654	0	0	5,654
Schenck, Michael L.	0	0	82	0	0	82
Schubert, Andersen E.	*	*	*	*	*	96
Schubert, Scott T.	0	0	7,346	0	0	7,346
SciQuest, Inc.	0	0	33,871	0	0	33,871
Scotland Manufacturing, Inc.	0	0	634	0	0	634
Scott Technologies, Inc.	0	0	92,882	0	0	92,882
SCYNEXIS, Inc.	0	0	2,997	0	0	2,997
Sealy Mattress Manufacturing	0	0	857	0	0	857
Sealy Technology, LLC	0	0	71,964	0	0	71,964
Second Base, LLC	*	*	*	*	*	3,348
Selee Corporation	0	0	12,975	0	0	12,975
Sentinel ECI Investments, LLC	0	0	11,001	0	0	11,001
Sentinel ECI Splitter, LLC	0	2,474	0	0	0	2,474
Sentinel III ECI Blocker, Inc.	0	0	4,587	0	0	4,587
SePRO Corporation	0	0	2,972	0	3,000	5,972
Sequoias Retail Systems, Inc.	0	0	3,180	0	0	3,180
Seramba, James F.	0	0	0	3	0	3
Shah, Bansi P.	*	*	*	*	*	7
Shah, Rubin T.	0	0	182	0	0	182
Shah, Tilak M.	0	0	5,156	0	0	5,156
Shekhar, Swetank	0	0	2,331	0	0	2,331
Sherwood Medical Company, Inc.	0	0	74	0	0	74
SHGI Corporation	0	0	3,399	0	0	3,399
Shuford Yarns Managements, Inc.	0	0	937	0	0	937

Article 3F – N.C. Research & Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Siemens Energy, Inc.	0	0	155,014	0	0	155,014
Sierra Nevada Brewing Co.	*	*	*	*	*	5,045
Signalscape, Inc.	0	0	334	0	0	334
Skyworks Solutions, Inc.	0	0	66,417	0	0	66,417
Sleep To Live Institute, Inc.	0	0	18	0	0	18
Smith Jr., Edward C.	0	0	37,860	0	0	37,860
Smith, Christopher B.	0	0	33,168	0	0	33,168
Smith, Lionel R.	0	0	271	0	0	271
Snap-On Power Tools, Inc.	0	39,250	0	0	0	39,250
Snyder Paper Corporation	0	0	7,821	0	0	7,821
Southeast TechInventures, Inc.	0	0	0	292	0	292
Southern Lithoplate, Inc. & Subsidiary	0	0	4,360	0	0	4,360
Spirent Communications, Inc.	0	0	23,136	0	0	23,136
Sprout Pharmaceuticals, Inc.	0	0	187	0	0	187
SPX Flow Technology Systems, Inc.	0	0	27,349	0	0	27,349
SPX Transformer Solutions, Inc.	0	0	26,479	0	0	26,479
Stanbury, David M.	0	0	96	0	0	96
Stantec Consulting Services, Inc.	0	0	22,958	0	0	22,958
StatSheet, Inc.	0	0	0	616	0	616
Stiefel Research Institute, Inc.	0	0	160,444	0	0	160,444
STM Industries, Inc.	0	10,884	35,771	0	0	46,655
Storrow, Joel L.	0	0	1,541	0	0	1,541
Stratapult, Inc.	0	0	3,029	0	0	3,029
Stuck, Robert M.	0	0	46,160	0	0	46,160
SunTech Medical, Inc.	0	0	2,394	0	0	2,394
Superior Tooling, Inc.	0	0	3,144	0	0	3,144

Article 3F – N.C. Research & Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Swing Jr., Charles T.	0	0	1,664	0	0	1,664
Symitar Systems, Inc.	0	0	1,464	0	0	1,464
Syngenta Biotechnology, Inc.	0	0	101,222	0	0	101,222
Syngenta Seeds, Inc.	0	0	183,624	0	11,498	195,122
Synopsys, Inc.	0	0	35,029	0	0	35,029
T R D USA, Inc.	0	0	8,808	0	0	8,808
Tactical Support Equipment, Inc.	0	0	110	0	0	110
Talart Networks, Inc.	0	0	0	167	0	167
Talbert III, John T.	0	0	4,526	0	0	4,526
Targacept, Inc.	0	0	37,073	0	232	37,305
Tasca III, Robert	0	0	0	13,587	0	13,587
Tavve Software Company	0	0	86	0	0	86
Teague, Roger D.	0	64	50	0	0	114
TearScience, Inc.	0	0	2,443	0	0	2,443
Tekelec Global, Inc.	0	0	40,457	0	0	40,457
Tekelec, Inc.	0	0	67,786	0	0	67,786
Tektone Sound and Signal Mfg., Inc.	0	0	0	12,693	0	12,693
Texas Instruments, Inc.	0	0	82,680	0	10,000	92,680
The Center for Board Evaluations, Inc.	0	0	0	18	0	18
The Ohio Mattress Company	0	0	17,039	0	16,867	33,906
The Robins Corporation	0	11,505	0	0	0	11,505
The Valspar Corporation & Subs.	0	0	55,242	0	0	55,242
Thimsen, Donald J.	0	0	1,812	0	0	1,812
Thinkgate, LLC	0	0	1,118	0	0	1,118
Thoenen, Alan	0	0	0	10	0	10
Thomas, James J.	0	0	0	2,541	0	2,541

Article 3F – N.C. Research & Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Tipper Tie, Inc.	0	0	18,472	0	0	18,472
TM Investors, Inc.	0	0	243,887	0	0	243,887
Tmark Holdings, LLC	0	0	636	0	0	636
T-Metrics, Inc.	0	0	1,900	0	0	1,900
TNV, Inc. Nol-Tec Systems Southeast	0	0	4,620	0	0	4,620
Toner Sr., James C.	0	15,717	0	0	0	15,717
Toner, Jeffrey B.	0	32,801	438	0	0	33,239
Toner, Nelda J.	*	*	*	*	*	2,722
Trane US, Inc.	0	0	9,919	0	0	9,919
Trans1, Inc.	0	0	7,366	0	0	7,366
Transloc, Inc.	0	0	57	0	0	57
Tranzyme, Inc.	0	0	112	0	0	112
TriboFilm Research, Inc.	0	0	1,286	0	0	1,286
Tripath Oncology, Inc.	0	0	7,137	0	0	7,137
Tritech Software Systems	0	0	36,138	0	0	36,138
Triumfant, Inc.	0	0	34	0	0	34
Triumph Group Operations	0	0	23,546	0	0	23,546
Troy Group, Inc.	0	0	12,732	0	0	12,732
Tucker, Kyle G.	0	0	9,586	0	0	9,586
Tysinger, Timothy E.	0	0	320	0	0	320
Tyson Acquisitions, LP	*	*	*	*	*	150
UCAN Sensory Analytics Investment II, LLC	*	*	*	*	*	19
UCAN Sensory Analytics Investment, LLC	*	*	*	*	*	67
Unifi Manufacturing, Inc.	0	0	127,909	0	0	127,909
Unilin Flooring NC, LLC	0	0	7,215	0	0	7,215
Union Carbide Corporation	0	0	16,264	0	0	16,264

Article 3F – N.C. Research & Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Valleylab Holding Corporation	0	0	38	0	0	38
Vanguard Pai Lung, LLC	0	0	0	6,928	0	6,928
Vann IV, Clifton B.	0	0	3,046	0	0	3,046
Vann V, Clifton B.	0	0	78	0	0	78
Vann, Clifton B.	0	0	9,356	0	0	9,356
Vann, Spencer E.	0	0	77	0	0	77
Vann, Winston	0	0	78	0	0	78
Vaughn, Steven D.	0	0	130	0	0	130
Viamet Pharmaceuticals, Inc.	0	0	0	156	0	156
VNUS Medical Technologies, Inc.	0	0	17	0	0	17
Volterra Semiconductor Corporation	0	0	2,162	0	0	2,162
VPS-1, Inc.	0	0	0	109	0	109
Walsh Construction Group, LLC	*	*	*	*	*	1,180
Walter Kidde Portable Equipment, Inc.	0	0	9,656	0	0	9,656
Ward, Jefferson F.	0	0	1,665	0	0	1,665
Warlick, Anderson D.	*	*	*	*	*	2,817
Wasatch Photonics, Inc.	0	0	1,208	0	0	1,208
Webb, M Keith	0	0	1,812	0	0	1,812
Wellington, Brad D.	0	0	12,865	0	0	12,865
Wellington, Donald F.	0	0	48,416	0	0	48,416
Wheatstone Corporation	0	0	6,779	0	0	6,779
Whitaker Jr., John C.	0	0	0	520	0	520
Whitman, Charles B.	0	0	542	0	0	542
Whitmeyer, Suzanne S.	0	0	10,059	0	0	10,059
Williamson, Thomas M.	0	0	1,314	0	0	1,314
Wilmore Electronics Company	0	0	4,159	0	0	4,159

Article 3F – N.C. Research & Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Winstead, Russell E.	0	0	1,147	0	0	1,147
Wirepath Home Systems, LLC	0	0	2,325	0	0	2,325
Wolonick, David J.	0	0	13	0	0	13
Woodall, Jonathan S.	0	0	0	159	0	159
Wrenn III, James H.	0	0	5,676	0	0	5,676
Wright Foods, Inc.	0	0	4,394	0	0	4,394
Wyeth Holdings Corporation	0	0	143,193	0	0	143,193
Xinray Systems, Inc.	0	0	86	0	0	86
Zinfandel Pharmaceuticals, Inc.	0	0	4,169	0	0	4,169
Total Credits Taken	0	1,007,490	10,169,036	207,838	387,866	11,854,895

C-Corporations that take income tax credits must reduce the amount of credit in accordance with G. S. 105-130.5(a)(10). This adjustment decreases the total credits taken from the amount shown above by \$349,979.

*** The taxpayer did not report the required information.**

Source: Revenue Research Division, North Carolina Department of Revenue

Procedural Notes: Information from taxpayer returns, including taxpayer errors and omissions, is shown as reported. All returns are subject to audit. Amounts for any one taxpayer may reflect credits generated in multiple years. Affiliated taxpayers are reported individually.