

North Carolina Department of Revenue

Research and Development Credits Taken

Article 3F

Processed during Calendar Year 2009

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
6th Sense Analytics, Inc.	*	*	*	*	62
Acroprint Time Recorder Company, Inc.	0	4,087	0	0	4,087
Adaptec, Inc.	0	7,315	0	0	7,315
Addrenex Pharmaceuticals, Inc.	0	33	0	0	33
AG Industries, Inc.**	2,436	0	0	0	129,742
Agile Sciences, Inc.	0	0	243	0	243
Agnoff, Charles	*	*	*	*	37
Agnoff, Steven M.	*	*	*	*	37
Ahmed, Shahnaz	*	*	*	*	16
Aldagen, Inc.	0	0	8,636	0	8,636
Allergan Sales, LLC	0	87,138	0	27,066	114,204
Allred Jr., John F.	*	*	*	*	117
Alpharma Specialty Pharma, Inc.	0	2,705	0	0	2,705
Alphavax Human Vaccines, Inc.	0	1,997	0	0	1,997
Altra Industrial Motion, Inc.	0	5,250	0	0	5,250
Alveolus, Inc.	0	2,104	0	0	2,104
American Growler, Inc.	0	0	1,003	0	1,003
American Nomafin, Inc.	0	2,357	0	0	2,357
American Research Institute, Inc.	*	*	*	*	146
Ameritech Die Mold, Inc.	0	4,220	0	0	4,220
Analog Devices, Inc.	0	341,376	0	0	341,376
Anderson, Carl Michael	*	*	*	*	147
Apex Bioscience, Inc.	0	0	18	0	18

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APV North America, Inc.	0	11,945	0	0	11,945
Arcatech Systems LLC	0	4,120	0	0	4,120
Ashland, Inc.	0	26,265	0	0	26,265
Asset Management Technologies, Inc.	0	276	0	0	276
Athenix Corporation	0	7,247	0	0	7,247
Auten, Michael A.	0	9,376	0	0	9,376
Balasubramanian, Ezhilarasan	*	*	*	*	1,217
Balda Solutions USA, Inc.	*	*	*	*	1,500
Ball Sr., Kevin R.	*	*	*	*	106
Banes, Albert J.	0	7,434	0	0	7,434
Banner Pharmacaps, Inc.	0	23,575	0	0	23,575
Bardet, Gordon P.	*	*	*	*	1,035
BASF Corporation	73,937	0	0	0	73,937
Baxter Healthcare Corporation	3,935	0	0	0	3,935
Baxter III, Henry G.	0	3,204	0	0	3,204
Becker, Derric	*	*	*	*	986
Berg, Gerald J.	0	7,093	0	0	7,093
Bernhardt Jr., Alexander G.**	*	*	*	*	10,656
Bernhardt Jr., John C.**	*	*	*	*	7,120
Bernhardt, Annabella J.**	*	*	*	*	90
Bernhardt, G. Alexander**	*	*	*	*	14,309
Bestsweet, Inc.	0	23,793	0	0	23,793
BIC USA, Inc.	5,103	0	0	0	5,103
Biolex Therapeutics, Inc.	0	9,444	0	0	9,444
bioMérieux, Inc.	0	124,262	0	0	124,262
BioResource International, Inc.	*	*	*	*	150
BloodHound Software, Inc.	0	236	0	0	236
Boehringer-Ingelheim Pharmaceuticals, Inc.	0	23,045	0	0	23,045
Bonset America Corporation	0	4,274	0	0	4,274
Box Board Products, Inc.	0	8,401	0	0	8,401

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Bradman-Lake, Inc.	0	15,819	0	0	15,819
Brass-Craft Manufacturing Company	0	2,778	0	0	2,778
Bright View Technologies, Inc.	0	0	2,464	0	2,464
Brink, Andrew E.	*	*	*	*	1,313
Broyhill Furniture Industries	18,805	0	0	0	18,805
Bruce, Michael J.	*	*	*	*	16
Brunswick Corporation	0	14,081	0	0	14,081
BSN Medical, Inc.	69,332	0	0	0	69,332
Burt's Bees, Inc.	0	8,837	0	0	8,837
Busko, Harper Layne	*	*	*	*	62
Busko, Mae	*	*	*	*	62
Busko, Mary M.	*	*	*	*	10,685
CA Research, Inc.	5,516	0	0	0	5,516
Calico Technologies, Inc.	*	*	*	*	333
Campbell Alliance Group, Inc.	0	3,370	0	0	3,370
Camstar Systems, Inc.	0	735	0	0	735
Carolina Growler, Inc.	0	0	127	0	127
Carolina Power & Light Company	0	60,742	0	0	60,742
Carreker Corporation	0	33,891	0	0	33,891
Carrier Corporation	0	17,112	0	0	17,112
Cascade Die Casting Group, Inc.	0	9,954	0	0	9,954
Catalyst Manufacturing Services, Inc.	0	2,075	0	0	2,075
Caterpillar, Inc.	0	160,989	0	0	160,989
CDB Corporation	0	4,194	0	0	4,194
Cempra Pharmaceuticals, Inc.	0	0	4,637	0	4,637
CeNeRx BioPharma, Inc.	4,333	0	0	0	4,333
CGRFS Manufacturing Company	0	6,942	0	0	6,942
Chemical Coatings, Inc.	23,277	0	0	0	23,277
Chicago Tube and Iron	7,243	0	0	0	7,243
Cisco Systems, Inc.	0	994,582	0	0	994,582

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
CivaTech Oncology, Inc.	0	0	396	0	396
Closure Medical Corporation**	0	0	0	0	582,475
Cochran, John P.	*	*	*	*	3,481
Collett, James R.	*	*	*	*	11,426
Collins, Paul	*	*	*	*	1,114
Colucid Pharmaceuticals, Inc.	0	0	5,235	0	5,235
Commscope, Inc. of North Carolina	0	87,457	0	0	87,457
Computational Engineering International, Inc.	0	0	2,833	0	2,833
Comrie, Geoffrey A.	0	0	5,015	0	5,015
Constellation Pumps Corp	0	2,844	0	0	2,844
Cooper Standard Automotive, Inc.	0	8,410	0	0	8,410
Cortina Systems, Inc.	0	25,228	0	0	25,228
Cree LED Lighting Solutions, Inc.	0	14,218	0	0	14,218
Cropsolution, Inc.	*	*	*	*	80
Culp III, Henry W.	*	*	*	*	7,991
Curtiss Wright Controls, Inc.	15,874	0	0	0	15,874
Daly, George S.	*	*	*	*	10
DARA BioSciences, Inc.	0	79	0	0	79
Darkside Productions, Inc.	0	1,342	0	0	1,342
Dassault Systemes Americas Corporation	37,037	0	0	0	37,037
Datacraft Solutions, Inc.	*	*	*	*	134
Davis III, John	*	*	*	*	16
Davis, W B R	*	*	*	*	16
Deangelis, Don A.	*	*	*	*	846
DEB SBS, Inc.	0	3,153	0	0	3,153
Deere & Company	0	257,236	0	0	257,236
Delaney, John P.	*	*	*	*	1,220
Deluxe Financial Services, Inc.	*	*	*	*	132
Deluxe Manufacturing Operations, Inc.	0	2,266	0	0	2,266
Devchoudhury, Rathindra N.	*	*	*	*	818

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Devins, Walter J.	*	*	*	*	1,326
Digital Safety Technologies, Inc.	0	1,363	0	0	1,363
Digitalsmiths Corporation	0	0	8,531	0	8,531
Dimartino Sr., John M.	0	1,179	0	0	1,179
Dimartino, John	0	2,739	0	0	2,739
Dimartino, William D.	0	2,323	0	0	2,323
Dorsetts, Inc.	0	1,963	0	0	1,963
E. I. du Pont de Nemours and Company	593,261	0	0	0	593,261
Eaton Aeroquip, Inc.	9,622	961	*	*	10,583
Eaton Corporation	147,156	34,650	0	10,000	369,655
Educated Design Development, Inc.	0	865	0	0	865
EMC Corporation	0	774,927	0	0	774,927
Emporos Systems Corporation	0	612	0	0	612
En-Chart Scanning Program, LLC	0	1,581	0	0	1,581
Endura Products, Inc.	0	4,454	0	0	4,454
Engineous Software, Inc.	11,465	0	0	0	11,465
Ennis, Kevin B.	*	*	*	*	1,217
Entegriion, Inc.	*	*	*	*	380
Entner, Barry L.	1,542	0	0	0	1,542
Ercole Biotech, Inc.	0	0	4	0	4
Erico International Corporation	0	3,962	0	0	3,962
Ericsson IP Infrastructure, Inc.	0	9,470	0	0	9,470
Ericsson, Inc.	0	93,985	0	0	93,985
Evernham, Raymond D.	*	25,794	*	*	25,794
Evora, Allan D.	*	*	*	*	473
Expression Analysis, Inc.	0	2,145	0	0	2,145
Extreme Networks, Inc.	0	5,149	0	0	5,149
E-Z Dock, Inc.	0	643	0	0	643
FCC North America, Inc.	16,100	0	0	0	16,100
Finley, Joseph S.	*	*	*	*	987

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Flair Corporation	0	1,654	0	0	1,654
Flow Sciences, Inc.	0	591	0	0	591
Flowers, Amy L.	*	*	*	*	2,723
Foushee Jr., Charles B.	*	*	*	*	29
Frickhoeffler, Joel W.	*	*	*	*	2,748
Fullerton Family, LLC	*	*	*	*	10
Futurewei Technologies, Inc.	0	1,732	0	2,462	4,194
Gallins, Matthew G.	*	*	*	*	16
GC Holding, Inc.	0	20	0	0	20
General Dynamics Advanced Info. Systems, Inc.	0	9,123	0	0	9,123
General Surgical Innovations, Inc.	*	*	*	*	163
Gentris Clinical Genetics, Inc.	0	612	0	0	612
Gentris Corporation	0	621	246	0	867
Gibbs, Coy R.	0	108,021	0	0	108,021
Gibbs, Jason D.	0	108,022	0	0	108,022
Gibbs, Joe J.	0	1,145	0	0	1,145
Gibbs, Lawrence F.	0	818	0	0	818
Gibraltar Packaging Group, Inc.	*	*	*	*	6,383
Gilbarco, Inc.	0	148,278	0	0	148,278
Gilead Sciences, Inc.	0	433,941	0	0	433,941
Glen Raven, Inc.	64,210	0	0	0	64,210
GM Nameplate, Inc.	0	6,004	0	0	6,004
Goodnight, James H.	0	879,134	0	0	879,134
Gordon Motorsports Investments, Inc.	0	8,827	0	0	8,827
Goulston Technologies, Inc.	0	7,739	0	0	7,739
Grace, Michael F.	*	*	*	*	1,034
Gratale, Peter	*	*	*	*	2,670
Greene, Joe E.	*	*	*	*	9
Greer Laboratories, Inc.	88,547	0	0	0	88,547
Grieves, Bret S.	*	*	*	*	3

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Hagan III, Charles T.	*	*	*	*	51
Hale Products, Inc.	1,255	0	0	0	1,255
Halna Du Fretay, Brett J.	0	4,603	0	0	4,603
Hamashima, Leslie A.	*	*	*	*	204
Hand Held Products, Inc.	0	734	0	0	734
Harger, Inc.	0	1,238	0	0	1,238
Harris Stratex Networks	0	23,851	0	0	23,851
Hattaway, Trent A.	0	4,003	0	0	4,003
Hawkins, Paul D.	*	*	*	*	818
HDM Furniture Industries, Inc.	44,616	29,744	0	0	74,360
Helling, Jerry G.	*	*	*	*	161
Hendrick III, Joseph R.	2,582	0	0	0	2,582
Hendrick Motorsports, LLC	0	17,655	0	0	17,655
Herring II, William T.	*	*	*	*	923
Herring, Andrew M.	*	*	*	*	923
Herring, David D.	*	*	*	*	923
Herring, William T.	*	*	*	*	2,221
Hershey Business Systems, Inc.	218	0	0	0	218
Hexatech, Inc.	0	0	3,000	0	3,000
Hill-Rom Manufacturing, Inc.	0	51,452	0	0	51,452
HK Systems, Inc.	0	7,280	0	0	7,280
Hog Slat, Inc.	0	4,990	0	0	4,990
Honda Aircraft Company, Inc.	0	22,724	0	0	22,724
Honeywell International, Inc.	0	515	0	0	515
House Autry Mills, Inc.	0	2,650	0	0	2,650
Huang, Eric	0	0	8,650	0	8,650
Hyperbranch Medical Technology, Inc.	0	0	299	0	299
Icagen, Inc.	0	25,727	0	0	25,727
IMO Industries, Inc.	0	14,836	0	0	14,836
Inclinux, Inc.	*	*	*	*	35

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Indigen Armor, Ltd.	*	*	*	*	374
INI Power Systems, Inc.	0	0	162	0	162
Innerdyne, Inc.	*	*	*	*	216
Instancy, Inc.	0	55	0	0	55
Intelligent Information Systems, Inc.	0	1,938	0	0	1,938
International Automotive Company	0	35,696	0	0	35,696
IPS Structural Adhesives, Inc.	*	*	*	*	783
Irwin Industrial Tool Company	35,408	14,462	0	0	49,870
Itron, Inc.	37,166	0	0	0	37,166
Jagged EMR, LLC	0	0	3	0	3
Janas, Mark R.	0	0	2,777	0	2,777
Jaybeam Wireless, Inc.	0	2,389	0	0	2,389
John Morrell & Co.	954,151	0	0	0	954,151
Johnson, Robert T.	0	2,916	0	0	2,916
Johnson, Roland H.	*	*	*	*	16
Jostens, Inc.	0	1,299	0	0	1,299
KAO Chemicals Americas Corporation	0	42,678	0	0	42,678
Karaffa III, Joseph U.	0	2,187	0	0	2,187
Keziah Jr., Howard L.	*	*	*	*	12,525
Kidde Technologies, Inc.	307,842	0	0	0	307,842
King, Fred A.	0	0	4,808	0	4,808
Kingsdown, Inc.	0	8,911	0	0	8,911
Kramer, Norman J.	*	*	*	*	146
KTI, Inc.	0	5,551	0	0	5,551
Kupferman, Ronald J.	0	6,549	0	0	6,549
Kupferman, Spencer T.	0	2,563	0	0	2,563
LAAM Science, Inc.	0	0	508	0	508
Lafayette Pharmaceuticals, Inc.	*	*	*	*	33
Laitram Group, Inc.	0	10,549	0	0	10,549
Lambda Technologies, Inc.	459	0	0	0	459

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Lane Furniture Industries, Inc.	0	3,962	0	0	3,962
Lanier III, Clifford A.	*	*	*	*	6,057
Lat Enterprises, Inc.	0	0	512	0	512
LB Plastics, Inc.	0	4,214	0	0	4,214
Lenovo United States, Inc.	0	53,297	0	0	53,297
Leung, Paul A.	*	*	*	*	139
Liberty Hardware Mfg. Corporation	0	15,721	0	0	15,721
Liebel Flarsheim Company	*	*	*	*	103
Life Design Systems, Inc.	*	*	*	*	5
Linear Technology Corporation	0	90,449	0	0	90,449
LipoScience, Inc.	0	4,219	0	0	4,219
Liquidia Technologies, Inc.	0	2,082	0	2,166	4,248
Lloyd, John L.	*	*	*	*	16
Long, Charles L.	0	0	16,076	0	16,076
Lord Corporation	0	16,419	0	0	16,419
Lorillard Tobacco Company	0	10,472	0	0	10,472
Lubrizol Advanced Materials, Inc.	0	13,870	0	0	13,870
Ludlow Corporation	0	1,620	0	0	1,620
Ludlow Technical Products Corp.	0	177	0	0	177
M & M Marketing, Inc.	*	*	*	*	2,915
Mack Molding Company	0	3,979	0	0	3,979
Mancosh, Douglas G.	*	*	*	*	1,487
Maxim Integrated Products, Inc.**	0	11,969	0	0	52,921
MCC Holdings, Inc.	16,921	0	0	0	16,921
McCall, Misty M.	*	*	*	*	1,220
McMurray, Brian L.	0	36,115	0	0	36,115
Megawatt Solar, Inc.	0	0	1,163	0	1,163
Metametrics, Inc.	0	1,612	0	0	1,612
Metcalf, Edward M.	0	0	17,829	0	17,829
Micell Technologies, Inc.	0	0	1,647	0	1,647

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Microban Products Company	0	15,236	0	0	15,236
Micromass Communications, Inc.	*	*	*	*	761
Middleby Marshall, Inc.	0	5,056	0	0	5,056
Miller, Kenneth J.	*	*	*	*	32
Milliken & Company	912	0	0	22,460	23,372
Millward, Paul E.	*	*	*	*	3,481
Moen Incorporated	*	*	*	*	93,397
Monarch Knitting Machinery Corp.	0	0	8,421	0	8,421
Monsanto Company	0	55,311	0	38,436	93,747
Morphormics, Inc.	0	0	686	36	722
Morris Associates, Inc.	0	11,062	0	0	11,062
Morris, Keith A.	0	7,645	0	0	7,645
Mount Olive Pickle Company, Inc.	0	4,912	0	0	4,912
MTS Systems Corporation	0	28,460	0	0	28,460
NACCO Materials Handling Group, Inc.	0	48,254	0	0	48,254
National Gypsum Services Company	25,758	0	0	0	25,758
Nederlander, Lindsey B.	*	*	*	*	363
Nekton Ventures, LLC	*	*	*	*	425
Nelson, Deanna J.	*	*	*	*	1,353
Neptco, Inc.	7,812	0	0	0	7,812
Newell Window Furnishings, Inc.	0	43,781	0	0	43,781
Newman Machine Company, Inc.	0	0	5,303	0	5,303
Noel, Michael F.	*	*	*	*	1,234
Noel, Wendy	*	*	*	*	1,107
Nomaco, Inc.	0	6,045	0	0	6,045
Nomacorc Holdings, LLC	0	16,933	0	7,225	24,158
Noonan, Mark	*	*	*	*	447
Norman, Lewis G.	*	*	*	*	485
Novartis Animal Health US, Inc.	0	35,683	0	16,410	52,093
Novartis Pharmaceuticals Corporation	0	157,572	0	196,522	354,094

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Novozymes North America, Inc.**	0	130,902	0	0	159,866
Nufarm Americas, Inc.	0	13,310	0	0	13,310
Oasys Mobile, Inc.	0	65	0	0	65
Okuma America Corporation	0	85,643	0	0	85,643
Oliver, James L.	0	22,162	0	0	22,162
OncoMethylome Sciences, Inc.	0	46	0	0	46
Optimal Technologies US, Inc.	0	24,840	0	0	24,840
Ott, James W.	*	*	*	*	819
Overture Networks, Inc.	0	5,505	0	0	5,505
Paragon Metals, Inc.	0	231	0	0	231
Parata Systems, LLC	0	96,996	0	0	96,996
Parker Hannifin Corporation	47,837	0	0	0	47,837
Pay Tel Communications, Inc.	0	1,939	0	0	1,939
Performance Fibers, Inc.	0	672	0	15,600	19,272
Peters, Frederick C.	*	*	*	*	447
PetroBeam, Inc.	0	0	0	3,386	3,386
Pfizer, Inc.	0	522,303	0	0	522,303
PGP Corporation	*	*	*	*	22
Pharmacia Corporation	0	38,755	0	0	38,755
Pharsight Corporation**	0	62,356	0	0	247,537
PhaseBio Pharmaceuticals, Inc.	0	0	2,618	0	2,618
Phillips, John G.	*	*	*	*	4,235
Piedmont Research Center, LLC	0	18,000	0	0	18,000
Pilson, Timothy G.	0	0	17,828	0	17,828
Pisgah Labs, Inc.	0	4,752	0	0	4,752
PlayPower, Inc.	0	10,703	0	0	10,703
Pneumafil Corporation	0	3,045	0	0	3,045
PolySi Technologies, Inc.	0	0	542	0	542
Polyzen, Inc.	*	*	*	*	375
PPD Development, LP	0	15,034	0	0	15,034

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PPG Industries, Inc.	0	44,922	0	0	44,922
Precision BioSciences, Inc.	0	80	0	0	80
Preformed Line Products Company	4,451	0	0	0	4,451
Prince Manufacturing Corporation	0	13,050	0	0	13,050
Prince Minerals, Inc.	0	3,923	0	0	3,923
Prince, Erik D.	0	113,329	0	0	113,329
Pro Mach, Inc.	15,313	0	0	0	15,313
Proimos, Evangelos	16,195	0	0	0	16,195
Proventys, Inc.	0	0	3,227	0	3,227
Purolator Facet, Inc.	0	22,042	0	0	22,042
Pyrotek Incorporated	10,689	0	0	0	10,689
Qimonda North America Corp.	0	18,416	0	0	18,416
R.J. Reynolds Tobacco Company	0	328,679	0	56,191	384,870
Radiator Specialty Company	0	6,391	0	0	6,391
Railroad Friction Products Corporation	71,123	0	0	0	71,123
Ramsey Products Corporation	3,560	0	0	0	3,560
Record USA, Inc.	0	2,968	0	0	2,968
Red Bull Racing, Inc.	0	15,025	0	0	15,025
Red Valve Company, Inc.	3,542	0	0	0	3,542
Renfro Corporation	23,073	0	0	0	23,073
Reuel, Inc.	10,744	0	0	0	10,744
Rhoads Jr, Thomas P.	*	*	*	*	17
Ribonomics, Inc.	0	57	0	0	57
Richard H Weisler MD, PA	0	0	1,619	0	1,619
Ridge Diagnostic, Inc.	0	43	0	0	43
Roberts Polypro, Inc.	2,620	0	0	0	2,620
Rogers, Carl M.	0	9,914	0	0	9,914
Rogers, Richard M.	0	1,416	0	0	1,416
Rohlik, Michael L.	0	1,115	0	0	1,115
Ross, Thomas W.	*	*	*	*	43

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Roush Fenway Racing, LLC	0	77,917	0	0	77,917
Rpath, Inc.	0	0	2,999	0	2,999
RSA Security, Inc.	0	9,755	0	0	9,755
Rubbermaid, Inc.	0	66,177	0	0	66,177
S & D Coffee, Inc.	0	29,016	0	0	29,016
S & ME, Inc.	0	44,312	0	0	44,312
Salix Pharmaceuticals, Inc.	0	34,175	0	0	34,175
SAS Institute, Inc.	0	205,827	0	0	205,827
Sayed, Yousry A.	0	0	10,250	0	10,250
Scandius BioMedical, Inc.	*	*	*	*	71
Schwarz BioSciences, Inc.	126,763	0	0	0	126,763
Scott Technologies, Inc.	0	75,515	0	0	75,515
SCR Tech, LLC	0	0	2,105	0	2,105
Scynexis, Inc.	0	15,811	0	0	15,811
Seachaid Pharmaceuticals, Inc.	0	2,183	0	0	2,183
Sealy Technology, LLC	0	31,625	0	0	31,625
SePRO Corporation	0	4,468	0	5,820	10,288
Serenex, Inc.	0	22,538	0	0	22,538
Sherman, Joel J.	1,239	0	0	0	1,239
Sherman, Laurence H.	1,720	0	0	0	1,720
Sherman, William M.	1,629	0	0	0	1,629
Sherwood Medical Company, Inc.	0	926	0	0	926
SHGI Corporation	0	412	0	0	412
Shuford, A. Pope	*	*	*	*	3,311
Shuford, James B.	*	*	*	*	6,822
Shuford, Stephen P.	*	*	*	*	6,473
Sicel Technologies, Inc.	0	0	1,266	0	1,266
Signalscape, Inc.	0	1,254	0	0	1,254
Singh, Harvinder	*	*	*	*	893
Sioux Tools, Inc.	0	18,433	0	0	18,433

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Sixis, Inc.	0	0	2,171	0	2,171
Skinner III, James T.	*	*	*	*	1,183
Smith, Michael J.	*	*	*	*	261
Smithkline Beecham Corp.	*	*	*	*	5,715,821
Soft Play, LLC	0	6,954	0	0	6,954
Sony Ericsson Mobile Communications**	0	866,567	0	0	3,076,323
Source Technologies Holdings, LLC	0	23,415	0	0	23,415
Southeast Techinventures, Inc.	0	0	71	0	71
Southern Lithoplate, Inc. & Subsidiary	0	3,232	0	0	3,232
Spirent Communications, Inc.	0	39,783	0	0	39,783
Spiroflow Systems, Inc.	0	6,569	0	0	6,569
Square D Company	*	*	*	*	225,685
St Investors, Inc.	*	*	*	*	29
Stewart, Harrison M.	*	*	*	*	50
Stewart, William G.	*	*	*	*	418
Stewart, William H.	*	*	*	*	51
Stiefel Research Institute, Inc.	0	93,236	0	0	93,236
Strikelron, Inc.	0	171	0	0	171
Summit Investors VI, LP	*	*	*	*	33
Suntech Medical, Inc.	0	9,853	0	0	9,853
Superior Modular Products Incorporated	6,932	0	0	0	6,932
Superior Tooling, Incorporated	0	4,463	0	0	4,463
Sutcliffe, Charles Nicholas**	*	*	*	*	61
Sutcliffe, Corina Bernhardt**	*	*	*	*	61
Sutcliffe, Nicholas M.**	*	*	*	*	10,685
SWD Holding, Inc.	*	*	*	*	11
Swing Jr., Charles T.	*	*	*	*	1,417
Symantec Corporation	177,156	0	0	0	177,156
Syngenta Biotechnology, Inc.	0	43,337	0	0	43,337
Syngenta Corp Protection, Inc.	0	683,435	0	51,882	735,317

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
T D Y Industries, Inc.	0	197,819	0	0	197,819
T R D USA, Inc.	0	3,605	0	0	3,605
Taggart, Larry R.	*	*	*	*	2,198
Taggart, Stephen	*	*	*	*	240
Talart Networks, Inc.	0	0	2,798	0	2,798
Tekelec	0	11,885	0	329	12,214
Tektone Sound and Signal Mfg., Inc.	0	0	2,796	0	2,796
Tengion, Inc.	0	1,261	0	4,602	5,863
Teradata US, Inc.	*	*	*	*	43,069
The Challenge Printing Company of the Carolinas	0	0	12,847	0	12,847
The Quantum Group, Inc.	*	*	*	*	124
The Steel Network, Inc.	0	6,024	0	0	6,024
The Valspar Corporation	0	37,149	0	0	37,149
Thimsen, Donald J.	0	2,308	0	0	2,308
Thomasville Furniture Industries, Inc.	0	34,612	0	0	34,612
Time Warner Cable, Inc.	*	*	*	*	23,961
Time Warner NY Cable, LLC	*	*	*	*	29,642
TKC Holding Corporation	*	*	*	*	74
T-Metrics, Inc.	0	1,009	0	0	1,009
TMT Software, Inc.	0	2,195	0	0	2,195
TNV, Inc., NOL-TEC Systems Southeast	0	1,163	0	0	1,163
Trane US, Inc.	0	3,124	0	0	3,124
Tranzyme, Inc.	0	10,064	0	0	10,064
Triangle BioMedical Sciences, Inc.	0	1,575	0	0	1,575
TriPath Imaging, Inc.	0	34,748	0	0	34,748
TriQuint Sales and Design, Inc.	0	4,290	0	0	4,290
Triumfant, Inc.	0	0	83	0	83
Troy Group, Inc.	5,188	0	0	0	5,188
Tucker, Kyle G.	*	*	*	*	3,592
Ultimus, Inc.	0	2,121	0	0	2,121

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Umlaut Software, Inc.	0	0	2,762	0	2,762
Union Carbide Corporation**	0	0	0	0	39,566
United States Surgical Corporation	0	3,083	0	0	3,083
United Therapeutics Corporation	168,741	*	*	*	438,861
US Conec, Ltd.	0	22,514	0	612	23,126
Valleylab Holding Corporation	*	*	*	*	401
Van Wingerden, Aart W.	0	5,832	0	0	5,832
Van Wingerden, Abraham	0	5,832	0	0	5,832
Van Wingerden, Michael T.	0	3,523	0	0	3,523
Van Wingerden, Thomas B.	0	3,523	0	0	3,523
Vann IV, Clifton B.	*	*	*	*	4,825
Vann, Clifton B.	*	*	*	*	14,820
Varian, Inc.	0	8,845	0	0	8,845
Verizon Business Network Services	0	65,339	0	0	65,339
VMware, Inc.	0	3,044	0	0	3,044
Voith Paper Rolls, Inc.	0	4,025	0	0	4,025
Volvo Construction Equipment NA, Inc.	0	36,869	0	0	36,869
Volvo Group North America, Inc.	0	409,269	0	0	409,269
Von Kantzon, Lars	*	*	*	*	186
Walter Kidde Portable Equipment, Inc.	0	44,902	0	0	44,902
Ward, Jefferson F.	*	*	*	*	1,416
Waukesha Electric Systems, Inc.	0	7,120	0	0	7,120
Weaver, Ralph J.	*	*	*	*	29
Weisler, Richard H.	0	0	13,454	0	13,454
West Pharmaceutical Services	17,947	0	0	0	17,947
Weyerhaeuser Company**	12,104	0	0	0	337,965
William T Brooks Associates, Inc.	*	*	*	*	1,509
Williams, Benjamin W.	0	23,608	0	0	23,608
Williamson, Thomas M.	*	*	*	*	1,671
Wilmore Electronics Company	0	7,237	0	0	7,237

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Wilson-Cook Medical, Inc.	0	32,581	0	0	32,581
XS, Inc.	*	*	*	*	749
Yale Cordage, Inc.	0	0	5,100	0	5,100
Zenph Studios, Inc.	0	0	220	0	220
Zinkkat, LLC	*	*	*	*	55
Total	3,362,397	11,333,911	195,988	461,205	25,685,422

*The information required to report a value is not available.

**For these taxpayers, Article 3F total amounts include carryforwards of Article 3A R&D credits, generated prior to tax year 2006.

Source: Policy Analysis and Statistics Division, 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. Taxpayers who failed to identify their tier have been placed in the tier of their mailing address as reported to the Department of Revenue or as available from other sources.