

North Carolina Department of Revenue

Research and Development Credits Taken

Article 3F

Processed during Calendar Year 2011

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
ABB, Inc.	0	15,831	0	0	15,831
Abu El Haj, Ramzi F.	0	2,444	0	0	2,444
Acroprint Time Recorder Company, Inc.	0	3,222	0	0	3,222
Actega Wit, Inc.	0	15,238	0	0	15,238
Admani, Richard F.	0	2,446	0	0	2,446
Advanced Technology, Inc.	0	359	0	0	359
Aeroglide Corporation	0	22,805	0	0	22,805
Aimet Technologies, Inc.	0	1,084	0	0	1,084
AKG Of America, Inc.	0	795	0	0	795
Alcatel-Lucent USA, Inc.	0	425,250	0	0	425,250
Aldagen, Inc.	0	0	1,154	0	1,154
Aldo Products Co, Inc.	0	0	3,161	0	3,161
Alexander, James C.	0	2,378	0	0	2,378
Allfab Solutions, Inc.	0	356	0	0	356
Allscripts Healthcare Solutions, Inc.	0	46,398	0	0	46,398
Alphavax Human Vaccines, Inc.	0	2,193	0	0	2,193
Altra Industrial Motion, Inc.	0	3,804	0	0	3,804
Amarr Company	0	8,925	0	0	8,925
AMEC E & I, Inc.	0	26,086	0	0	26,086
American Nomafin, Inc.	0	1,406	0	0	1,406
American Research Institute, Inc.	0	54	0	0	54

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
American Roller Bearing & Mfg.	0	0	0	0	0
American Truetzschler, Inc.	0	1,080	0	0	1,080
American Webbing And Fittings, Inc.	*	*	*	*	223
Ameritech Die & Mold, Inc.	0	3,909	0	0	3,909
Ametek Technical & Industrial Products, Inc.	0	5,986	0	0	5,986
Amgen USA, Inc.	0	2,572	0	0	2,572
Amgen, Inc.	0	20,940	0	0	20,940
Analog Devices, Inc.	0	413,365	0	0	413,365
Andersen Sterilizers, Inc.	0	253	0	0	253
Andresen, Fred H.	*	*	*	*	73
Apex BioScience, Inc.	*	*	*	*	24
Apke, Michael S.	0	350	0	0	350
Applied Micro Circuits Corporation	2,783	0	0	0	2,783
Applied Textiles, Inc.	0	1,384	0	0	1,384
ArcaTech Systems, LLC	0	1,659	0	0	1,659
Arrow International, Inc.	0	21,280	0	0	21,280
Arysta LifeScience North America, LLC	0	6,329	0	2,120	8,449
Ashland, Inc.	0	10,133	0	0	10,133
Asset Management Technologies, Inc.	0	248	0	0	248
Atex Technologies, Inc.	0	4,209	0	0	4,209
Austin, Meredith G.	0	0	6	0	6
Austin, William R.	0	0	546	0	546
Avenir Technologies, Inc.	0	738	0	0	738
Avery Dennison Retail Information Services, LLC	0	19,396	0	0	19,396
AvidXchange, Inc.	0	290	0	0	290
Balda Solutions USA, Inc.	0	1,267	0	0	1,267
Baldor Electric Company	0	3,775	0	0	3,775

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Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Ball Sr., Kevin R.	0	114	0	0	114
Banes, Albert J.	0	7,431	0	0	7,431
Banner Pharmacaps, Inc.	0	98,945	0	0	98,945
BASF Corporation	0	43,931	0	0	43,931
BASF Plant Science, LP	0	27,635	0	0	27,635
Baxter Healthcare Corporation	98,882	0	0	0	98,882
Becker, Derric	0	620	0	0	620
Becton Dickinson and Company	0	73,412	0	3,765	77,177
Bee, George A.	*	*	*	*	300
Bekaert Textiles USA, Inc.	0	9,397	0	0	9,397
Bennett, Thomas M.	0	222	0	0	222
Berg, Gerald J.	0	9,101	0	0	9,101
Bestsweet, Inc.	0	15,178	0	0	15,178
BIC USA, Inc.	5,103	0	0	0	5,103
Bijur Delimon International, Inc.	0	2,268	0	0	2,268
bioMérieux, Inc.	0	141,704	0	0	141,704
BioResource International, Inc.	0	0	504	0	504
Bishop, Jeffrey R.	0	1,710	0	0	1,710
Blackboard, Inc.	*	*	*	*	1,446
Bland, Edwin L.	0	0	37	0	37
BloodHound Software, Inc.	0	3,294	0	0	3,294
Bluestripe Software, Inc.	0	2,172	0	0	2,172
Bodily, Robert	0	784	0	0	784
Boehringer-Ingelheim Pharmaceuticals, Inc.	0	18	0	0	18
Bonset America Corporation	0	9,009	0	0	9,009
Bowen III, James T.	0	0	3,104	0	3,104
BR Holdings Associates, LP	0	122,878	0	0	122,878

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Brass-Craft Manufacturing Company	0	939	0	0	939
Bridges, Danny B.	0	716	0	0	716
Bright View Technologies Corporation	0	3,348	0	0	3,348
Bright, Stephen K.	0	3,297	0	0	3,297
Brown, Jeffrey M.	0	754	0	0	754
Broyhill Furniture Industries, Inc.	16,137	0	0	0	16,137
BSN Medical, Inc.	56,525	0	0	0	56,525
Buckner, Harry B.	0	1,710	0	0	1,710
Burgess, Stephen T.	0	2,825	0	0	2,825
Burt's Bees, Inc.	0	23,296	0	0	23,296
Byers, Amy M.	0	387	0	0	387
Cain, James L.	0	994	0	0	994
Calico Technologies, Inc.	0	283	0	0	283
Campbell Mfg 1 Company	15,569	0	0	0	15,569
Camstar Systems, Inc.	0	1,436	0	0	1,436
Capps, Michael V.	0	10,005	0	0	10,005
Carotek, Inc.	0	9,498	0	0	9,498
Carr, Michael D.	0	0	1	0	1
Carreker Corporation	0	42,125	0	0	42,125
Carrier Corporation	0	30,680	0	0	30,680
Cascade Die Casting Group, Inc.	0	19,934	0	0	19,934
Catalina Tempering , Inc.	679	0	0	0	679
Cempra Pharmaceuticals, Inc.	0	0	3,637	0	3,637
CeNeRx BioPharma, Inc.	0	0	3,029	0	3,029
Chapman, Douglas G.	0	350	0	0	350
Chemtex International, Inc.	35,102	0	0	0	35,102
Chicago Tube and Iron	3,279	0	0	0	3,279

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Clark III, Neil H.	*	*	*	*	59
Clay, Kevin	0	0	1,740	0	1,740
Cole, William G.	*	*	*	*	10
Collins, Lesren	0	52,470	0	0	52,470
Colucid Pharmaceuticals, Inc.	0	0	1,290	0	1,290
Commscope, Inc. of North Carolina	0	85,012	0	0	85,012
ConAgra Foods Packaged Foods Holding, Inc.	0	10,752	0	0	10,752
Confederate Developers, Inc.	0	0	33	0	33
Cooper US, Inc.	0	9,428	0	0	9,428
Co-Pilott, LLC	0	5,532	0	0	5,532
Corn Products International, Inc.	0	4,272	0	0	4,272
Corning Cable Systems, LLC	0	246,471	0	0	246,471
Cortina Systems, Inc.	0	53,067	0	0	23,380
Cotrone, Mike	0	0	7	0	7
Craig, William E.	0	0	2,824	0	2,824
CropSolution, Inc.	0	0	18	0	18
Curtiss Wright Controls, Inc.	28,124	0	0	0	28,124
CV Industries, Inc. **	0	0	0	0	44,382
Dadetto, Wayne	0	3,989	0	0	3,989
Dana Holding Corporation	*	*	*	*	18,054
DARA BioSciences, Inc.	0	0	4,256	0	4,256
Dara Therapeutics, Inc.	0	0	18	0	18
Darkside Productions, Inc.	0	1,157	0	0	1,157
Dassault Systemes Americas Corporation **	19,500	0	0	0	191,079
DEB SBS, Inc.	0	4,086	0	0	4,086
Deere & Company	0	200,344	0	0	200,344
Delhaize US Holdings , Inc.	0	43,511	0	0	43,511

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Demarest, William D.	0	0	7	0	7
Devchoudhury, Rathindra N.	0	1,162	0	0	1,162
Devins, Walter J.	81	0	0	0	81
Diehl, Robert P.	0	1,186	0	0	1,186
Digital Safety Technologies, Inc.	0	32	0	0	32
Donahue, Daniel W.	*	*	*	*	3
Dorsetts, Inc.	0	3,179	0	0	3,179
E I Dupont de Nemours And Company	316,747	151,730	0	0	468,477
E3 Retail, LLC	0	1,751	0	0	1,751
Earnhardt, Robert S.	*	*	*	*	617
Eason, Doug	0	260	0	0	260
Educated Design Development, Inc.	0	0	981	0	981
Eisai, Inc.	0	161,293	0	0	161,293
Elastic Therapy, Inc.	0	13,045	0	0	13,045
Eli Lilly and Company	0	189,189	0	31,694	220,883
Ellis, Fred R.	0	58,320	0	0	58,320
Elster Holdings US, Inc.	0	165,280	0	0	165,280
Embrex, Inc.	0	21,304	0	0	21,304
EMC Corporation	0	366,787	0	0	366,787
EMC International US Holdings, Inc.	0	71,254	0	0	71,254
EMD Serono, Inc.	*	*	*	*	6,773
Emergent Growth Fund II, LLC	*	*	*	*	527
Emporos Systems Corporation	0	407	0	0	407
Endura Products, Inc.	0	5,453	0	0	5,453
Engineous Software, Inc.	14,178	0	0	0	14,178
Entrinsik	0	373	0	0	373
Epic Games, Inc.	0	105	0	0	105

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Erico International Corporation	0	3,237	0	0	3,237
Ericsson IP Infrastructure, Inc.	0	5,707	0	0	5,707
Ericsson, Inc. **	0	68,617	0	0	194,670
Etimex USA, Inc.	5,583	0	0	0	5,583
Evergreen Packaging, Inc.	0	11,569	0	0	11,569
Expression Analysis, Inc.	0	6,034	0	0	6,034
Extreme Networks, Inc.	0	3,658	0	0	3,658
Fanuc Robotics America, Inc.	0	407	0	0	407
FAS Controls, Inc.	23,734	0	0	0	6,852
FCC North America, Inc.	11,082	0	0	0	11,082
Felton, Edward B.	2,010	0	0	0	2,010
Felton, Joseph R.	5,100	0	0	0	5,100
Ferguson Jr., Charles L.	0	2,824	0	0	2,824
Fiserv Par, Inc.	0	4,924	0	0	4,924
Flint Trading, Inc.	0	37,689	0	0	37,689
Flow Sciences, Inc.	0	451	0	0	451
FMC Corporation	0	58,415	0	0	58,415
F-Origin, Inc.	0	0	289	0	289
Frazier, Brian I.	*	*	*	*	210
Frisbee, Roger A.	0	0	373	0	373
Frisby, Gregory S.	0	0	206	0	206
Fuel Tech, Inc.	*	*	*	*	4,647
Furiex Pharmaceuticals, Inc.	0	0	37,523	0	37,523
Future Foam, Inc.	0	17,576	0	0	17,576
Futures, Inc.	0	26	0	0	26
FutureWei Technologies, Inc.	0	34,603	0	0	34,603
Garmin International, Inc.	0	15,812	0	0	15,812

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Gaunt, Martin	0	5,532	0	0	5,532
GD Advanced Info. Systems, Inc.	0	3,555	0	0	3,555
General Electric Company	0	259,046	0	0	259,046
General Surgical Innovations, Inc.	0	1,639	0	0	1,639
Generics International US, Inc.	0	1,289	0	0	1,289
Gentris Corporation	0	3,853	0	0	3,853
Gibbs, Coy R.	0	70,509	0	0	70,509
Gibbs, Joe J.	0	1,424	0	0	1,424
Gibbs, Lawrence F.	0	1,162	0	0	1,162
Gibraltar Packaging, Inc.	6,985	0	0	0	6,985
Gilbarco, Inc.	0	204,308	0	0	204,308
Gilead Palo Alto, Inc.	0	3,743	0	0	3,743
Gilead Sciences, Inc.	0	550,523	0	0	550,523
GlaxoSmithkline Holdings Americas , Inc.	*	*	*	*	4,039,279
Glen Raven, Inc.	19,470	5,740	0	0	25,210
Global Holdings, LLC	0	0	7,106	0	7,106
Golden Corral Corporation	0	4,972	0	0	4,972
Goodnight, James A.	0	60,709	0	0	60,709
Goodnight, James H.	0	834,625	0	0	834,625
Gordon Motorsports Investments, Inc.	0	12,929	0	0	12,929
Goulston Technologies, Inc.	0	19,344	0	0	19,344
GrassRoots Biotechnology, Inc.	0	12,707	0	0	12,707
Greer Laboratories, Inc.	37,375	0	0	0	37,375
Halna Du Fretay, Brett J.	0	2,896	0	0	2,896
Harger, Inc.	0	72	0	0	72
Harmony Labs, Inc.	0	13,577	0	0	13,577
Harris Stratex Networks	0	24,471	0	0	24,471

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Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Harris, J. Thomas	0	0	3	0	3
Harvick, Kevin M.	0	17,240	0	0	17,240
Hawkins, Paul D.	0	1,162	0	0	1,162
HDM Furniture Industries, Inc. **	0	0	0	0	62,951
Health Decisions, Inc.	0	288	0	0	288
Henderson, Barry	0	2,227	0	0	2,227
Hendrick III, Joseph R.	0	116,364	0	0	116,364
Henry, John W.	*	*	*	*	18,672
Hercules, Inc.	0	8,857	0	0	8,857
Heritage Sports Ventures, LP	*	*	*	*	3,757
Herring II, William T.	0	663	0	0	663
Herring, Andrew M.	0	663	0	0	663
Herring, David D.	0	664	0	0	664
Herring, William T.	0	1,596	0	0	1,596
Hickory Springs Manufacturing Co.	0	11,908	0	0	11,908
Higgins, Richard V.	0	4,025	0	0	4,025
Hill-Rom Manufacturing, Inc.	0	40,051	0	0	92,036
Hintz, Randall D.	0	350	0	0	350
Hitachi America, Ltd.	183,597	0	0	0	183,597
Homulka, Thomas A.	*	*	*	*	4
Honda Aircraft Company, Inc.	0	33,305	0	0	33,305
House Autry Mills, Inc.	0	3,885	0	0	3,885
HP Enterprise Services, LLC	0	155,894	0	0	155,894
Huitt, Parker O.	0	0	2	0	2
Hulse, Gillian F.	*	*	*	*	3
Humacyte, Inc.	0	0	70	0	70
Hyperbranch Medical Technology, Inc.	0	0	1,550	0	1,550

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I. Kruger, Inc.	0	95,444	0	0	95,444
Icagen, Inc.	0	9,731	0	0	9,731
IMO Industries, Inc.	0	11,317	0	0	11,317
INI Power Systems, Inc.	0	0	104	0	104
Innerdyne, Inc.	0	2,317	0	0	2,317
Innospec Active Chemicals, Inc.	0	7,558	0	0	7,558
Instancy, Inc.	0	33	0	0	33
Intelligent Information Systems, Inc.	0	1,776	0	0	1,776
International Automotive Company	0	24,214	0	0	24,214
International Business Machines Corporation	0	12,002,852	0	0	12,002,852
Intersil Communcations, Inc.	0	40,182	0	0	40,182
IPS Structural Adhesives, Inc.	0	4,498	0	0	4,498
Irwin Industrial Tool Company	0	30,443	0	0	30,443
Itron, Inc.	0	36,679	0	0	36,679
Ixia	0	15,395	0	0	15,395
Jack Henry Services, Inc.	0	32,913	0	0	32,913
Jackson, David E.	*	*	*	*	2,394
Janas, Mark R.	0	0	2,562	0	2,562
Jason, Inc.	695	0	0	0	695
Jaybeam Wireless, Inc.	0	2,692	0	0	2,692
Jenkins, Kenneth L.	0	1,501	0	0	1,501
John Morrell & Co.	369,645	98,519	0	0	468,164
Johnson, Daniel J.	0	5,650	0	0	5,650
Jones, John Alan	0	0	11	0	11
Jostens, Inc.	0	716	0	0	716
KAO Chemicals Americas Corporation	0	37,665	0	0	37,665
Kidde Technologies, Inc.	0	98,289	0	0	98,289

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Kimley Horn And Associates, Inc.	0	70,683	0	0	70,683
Kingsdown, Inc.	0	11,788	0	0	11,788
Kirlin Holdings, LLC	0	18,204	0	0	18,204
Klaussner Furniture Industries, Inc.	0	13,356	0	0	13,356
KTI, Inc.	0	7,126	0	0	7,126
Kungl, Daniel J.	0	1,660	0	0	1,660
Kupferman, Ronald J.	0	7,721	0	0	7,721
Kushner, Keith J.	0	8	0	0	8
La Belle, Russell J.	0	11,502	0	0	11,502
LAAM Science, Inc.	0	0	501	0	501
Lafayette Pharmaceuticals, Inc.	0	309	0	0	309
Laitram Group, Inc.	0	6,067	0	0	6,067
Lakier, Anthony J.	*	*	*	*	87
Lambda Technologies, Inc.	0	1,033	0	0	1,033
Lanier III, Clifford A.	1,240	8,300	0	0	9,540
Lao, Ichkien	0	2,355	0	0	2,355
Lauer, Edward	0	0	0	42	42
LB Plastics, Inc.	0	3,682	0	0	3,682
Lelly, Charles D.	0	0	3	0	3
Leung, Paul A.	0	197	0	0	197
Liberty Hardware Mfg. Corporation	0	15,929	0	0	15,929
Liebel Flarsheim Company	0	944	0	0	944
Life Design Systems, Inc.	0	18	0	0	18
Linear Technology Corporation	0	42,957	0	0	42,957
LipoScience, Inc.	0	7,136	0	0	7,136
Liquidia Technologies, Inc.	0	4,976	0	3,127	8,103
Little, Robert D.	0	13,397	0	0	13,397

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Lorillard Tobacco Company	0	168,450	0	21,933	190,383
Lovingood, Andy C.	0	716	0	0	716
Lubrizol Advanced Materials, Inc.	0	16,226	0	0	16,226
Ludlow Corporation	0	14,094	0	0	14,094
Ludlow Technical Products Corp.	0	2,462	0	0	2,462
Mack Molding Company	0	4,130	0	0	4,130
Mack Trucks, Inc.	0	477,163	0	0	477,163
Magma Design Automation, Inc.	0	56	0	0	56
Mallard Creek Polymers, Inc.	0	9,886	0	0	9,886
Mallinckrodt, Inc. (DE)	0	8,686	0	0	8,686
Mancosh, Douglas G.	0	0	1,267	0	1,267
Marx-Ascencios, Lauren A.	0	15,615	0	0	15,615
Max Daetwyler Corp.	0	687	0	0	687
Maxim Integrated Products, Inc.	0	44,714	0	0	44,714
Maxon II, Warren H.	0	754	0	0	754
M-BA Investors, LLC	0	0	9	0	9
MCC Holdings, Inc.	13,985	0	0	0	13,985
McMurray, Brian L.	0	29,942	0	0	29,942
MeadWestvaco Corporation	0	129,340	0	0	129,340
Mediware Information Systems, Inc.	0	18	0	0	18
Megawatt Solar, Inc.	0	0	651	0	651
Melton, Dennis L.	0	377	0	0	377
Merz, Inc.	0	16,581	0	0	16,581
Metametrics, Inc.	0	2,302	0	0	2,302
Metcalf, Edward M.	0	0	11,799	0	11,799
Micro Audiometrics Corporation	571	0	0	0	571
Microban Products Company	0	9,388	0	0	9,388

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MicroThermics, Inc.	0	992	0	0	992
Middleby Marshall, Inc.	0	16,544	0	0	16,544
Milliken & Company	303	846	0	15,723	16,872
Millward, Paul E.	0	3,736	0	0	3,736
Moen, Inc.	0	30,314	0	0	30,314
Monsanto Company	0	123,336	0	81,345	204,681
Mooch, Andrew W.	0	7,029	0	0	7,029
Moody, Burt E.	0	3,640	0	0	3,640
Moody, Sean E.	0	2,648	0	0	2,648
Morris Associates, Inc.	0	26,823	0	0	26,823
Morris, Keith A.	0	8,382	0	0	8,382
Morris, T. Richard	0	2,105	0	0	2,105
Mount Olive Pickle Company, Inc.	25,923	0	0	0	25,923
Mozer, Richard W.	7,263	0	0	0	7,263
MTS Systems Corporation	0	17,058	0	0	17,058
NACCO Materials Handling Group, Inc.	0	48,410	0	0	48,410
Nanoscale Combinatorial Synthesis, Inc.	0	663	0	0	663
Nasr, Nagib	0	66	0	0	66
National Gypsum Services Company	0	18,501	0	0	18,501
Nederlander, Lindsey B.	*	*	*	*	836
Nekton Ventures, LLC	0	170	0	0	170
Neonova Network Services, Inc.	0	6,353	0	0	6,353
Neptco, Inc.	4,086	0	0	0	4,086
Neuronex, Inc.	0	0	371	0	371
New Breed Corporate Services, Inc.	0	44,865	0	0	44,865
Newell Window Furnishings, Inc.	0	3,772	0	0	3,772
Newman Machine Company, Inc.	0	0	494	0	494

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Newsome, Peter W.	0	0	374	0	374
Nextreme Thermal Solutions, Inc.	0	4,110	0	0	4,110
Noel, Marc	0	916	0	0	916
Noel, Michael F.	0	40	0	0	40
Noel, Wendy	0	100	0	0	100
Nolan, Margaret	8,946	0	0	0	8,946
Nomaco, Inc.	0	4,024	0	0	4,024
Nomacorrc Holdings, LLC	0	14,714	0	2,310	17,024
Norris, Michael J.	0	350	0	0	350
Novan, Inc.	0	0	2,224	0	2,224
Novartis Animal Health US, Inc.	0	34,241	0	28,372	62,613
Novartis Pharmaceuticals Corporation	0	16,193	0	15,084	31,277
Novartis Vaccines & Diagnostics, Inc.	0	0	0	318,349	318,349
Novo Nordisk, Inc.	0	0	158,503	0	158,503
Novozymes North America, Inc.	0	78,340	0	0	78,340
Nufarm Americas, Inc.	0	18,096	0	0	18,096
Nvidia Corporation	0	10,980	0	0	10,980
Olinger, Christopher R.	*	*	*	*	730
Oliver, James L.	0	23,165	0	0	23,165
Oncoscope, Inc.	0	0	306	0	306
O'Neill, John C.	0	0	2,585	0	2,585
O'Sullivan ARCA Partnership	0	108	0	0	108
Overture Networks, Inc.	0	7,319	0	0	7,319
Ozmen, Fatih	0	3,557	0	0	3,557
Pam Fastening Technology, Inc.	0	967	0	0	967
Paragon Metals, Inc.	0	130	0	0	130
Parata Partners, LLC	0	16,241	0	0	16,241

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Parata Systems, LLC	0	1	0	0	1
Parion Sciences, Inc.	0	3,304	0	0	3,304
Parker Hannifin Corporation	8,883	19,751	0	0	28,634
Parker, Vance R.	0	9	0	0	9
Penco Products, Inc.	4,954	0	0	0	4,954
Pennell, Dale E.	0	716	0	0	716
Performance Fibers, Inc.	0	0	0	11,115	11,115
Peters, Frederick C.	0	217	0	0	217
Pfizer, Inc.	0	501,793	0	0	501,793
Phillips, John G.	*	*	*	*	3,686
Piedmont Pharmaceuticals, LLC	0	38,897	0	0	38,897
Piermarini, James M.	0	10,433	0	0	10,433
Pilson, Timothy G.	0	0	11,799	0	11,799
Pine Research Instrumentation, Inc.	0	2,683	0	0	2,683
Plastics Color Corporation Of North Carolina	0	4,227	0	0	4,227
Pneumafil Corporation	0	2,668	0	0	2,668
Powell, James B.	0	0	10	0	10
Pozen, Inc.	0	723	0	0	723
PPD Development, LP	0	57,173	0	0	57,173
PPG Industries, Inc.	0	47,641	0	0	47,641
Precision BioSciences, Inc.	0	103	0	0	103
Prince Minerals, Inc.	0	3,741	0	0	3,741
Pro Mach, Inc.	24,289	0	0	0	24,289
Proimos, Alexandros E.	5,840	0	0	0	5,840
Proimos, Diamando E.	5,667	0	0	0	5,667
Proimos, Evangelos	32,210	0	0	0	32,210
Proimos, Panagiotis E.	5,841	0	0	0	5,841

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Proimos, Tryfon E.	5,459	0	0	0	5,459
Protochips, Inc.	0	0	127	0	127
Proventys, Inc.	0	0	28	0	28
Purdue Pharma, LP	0	123,488	0	0	123,488
Purolator Facet, Inc.	0	9,060	0	0	9,060
Pyrotek, Inc.	0	5,106	0	0	5,106
Qimonda North America Corp.	0	18	0	0	18
Quintiles, Inc.	0	59,122	0	0	59,122
R.J. Reynolds Tobacco Company	0	401,457	0	186,179	587,636
Radiator Specialty Company	21,748	6,983	0	0	28,731
Railing Corp.	0	21,716	0	0	22,592
Ramsey Products Corporation	0	0	2,677	0	2,677
Reactive Systems, Inc.	0	1,594	0	0	1,594
Record USA, Inc.	0	311	0	0	311
Red Bull Racing, Inc.	0	42,031	0	0	42,031
Red Valve Company, Inc.	4,700	0	0	0	4,700
Renfro Corporation	85,476	0	0	0	85,476
Research In Motion Corporation	0	112,384	0	0	112,384
Reuel, Inc.	299	0	0	0	299
RF Micro Devices, Inc.	0	330	0	0	330
Rhoads Jr., Thomas P.	0	181	0	0	181
Ribonomics, Inc.	0	18	0	0	18
Richard H. Weisler, MD, PA	0	0	1,844	0	1,844
Ridge Diagnostic, Inc.	43	0	0	0	43
Risser, Thomas A.	0	9,611	0	0	9,611
Roark, Billy J.	0	350	0	0	350
Roberts Polypro, Inc.	1,723	0	0	0	1,723

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Rocket Software, Inc.	0	31,700	0	0	22,625
Rockmelt, Inc.	0	0	53	0	53
Rogers, Carl M.	0	17,670	0	0	17,670
Rogers, Marshall C.	*	*	*	*	85
Rogers, Richard M.	0	2,524	0	0	2,524
Rosebay Medical Company, Inc.	0	1,229	0	0	1,229
Rosebay Medical Company, LP	0	61,439	0	0	61,439
Roush Corporation	0	34,841	0	0	34,841
Roush Fenway Racing, LLC	0	92,261	0	0	92,261
rPath, Inc.	0	2,100	0	0	2,100
Rubbermaid, Inc.	0	68,140	0	0	68,140
Rueth, Jeffrey C.	*	*	*	*	4
Russ Knits, Inc.	688	0	0	0	688
S & D Coffee, Inc.	0	11,131	0	0	11,131
Sabco Racing, Inc. And Subsidiaries	0	525	0	0	525
Saf-T-Net, Inc.	0	13,586	0	0	13,586
Salix Pharmaceuticals, Inc.	0	89,215	0	7,687	96,902
Sall, John P.	0	330,711	0	0	330,711
Sandvik, Inc.	0	5,788	0	0	5,788
Sap America, Inc.	0	24,154	0	0	24,154
SAS Institute, Inc.	0	228,842	0	0	228,842
Sayed, Yousry A.	0	10,625	0	0	10,625
Scandius BioMedical, Inc.	0	165	0	0	165
Scheidecker, Andrew J.	0	511	0	0	511
Schwarz BioSciences, Inc.	0	326,304	0	0	326,304
Scientific Analytical Institute, Inc.	0	4,803	0	0	4,803
Scott Technologies, Inc.	0	61,169	0	0	61,169

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
SCR Tech, LLC	0	0	3,782	0	3,782
Scynexis, Inc.	0	6,951	0	0	6,951
SD III-B Nomacorc Blocker Corp.	*	*	*	*	240
Seachaid Pharmaceuticals, Inc.	0	1,748	0	0	1,748
Sealy Mattress Manufacturing	*	*	*	*	1,090
Sealy Technology, LLC	0	16,792	0	43,482	60,274
Second Base, LLC	*	*	*	*	3,221
Select Diagnostics, Inc.	0	2,200	0	0	2,200
Semprius, Inc.	0	18	0	0	18
Sensus USA, Inc.	0	89,439	0	0	60,032
SePRO Corporation	0	5,057	0	10,577	15,634
Serenex, Inc.	0	21,743	0	0	21,743
Shah, Nikin T.	0	162	0	0	162
Shah, Tilak M.	0	4,636	0	0	4,636
Shekhar, Swetank	0	1,645	0	0	1,645
Shuford, James B.	1,293	8,656	0	0	9,949
Shuford, Stephen P.	1,228	8,217	0	0	9,445
Signalscape, Inc.	0	1,119	0	0	1,119
Simon Industries, Inc.	7,565	0	0	0	7,565
SimpliC TI Software Solutions, Inc.	0	284	0	0	284
Sioux Tools, Inc.	0	7,364	0	0	7,364
Smith, David B.	0	0	1,313	0	1,313
Smith, Lionel R.	0	350	0	0	350
Sonim Technologies, Inc.	0	373	0	0	373
Source Technologies Holdings, LLC	0	24,287	0	0	24,287
Southeast TechInventures, Inc.	0	0	159	0	159
Southern Lithoplate, Inc. & Subsidiary	0	1,141	0	0	1,141

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Spirent Communications, Inc.	0	79,269	0	0	79,269
Spiroflow Systems, Inc.	0	694	0	0	694
Spratley, Michael G.	*	*	*	*	5
Stanbury, David M.	0	331	0	0	331
Statsheet, Inc.	0	0	614	0	614
Stec, Robert	0	0	10	0	10
Sterling Commerce America, Inc.	0	20,652	0	0	20,652
Storrow, Joel L.	0	2,431	0	0	2,431
Stratapult, Inc.	0	16,011	0	0	16,011
Strategic Power Systems, Inc.	0	150	0	0	150
Strikelron, Inc.	0	529	0	0	529
Summit Investors VI, LP	0	24	0	0	24
Suntech Medical, Inc.	0	5,708	0	0	5,708
Survival Innovations, Inc.	0	0	1,382	0	1,382
Swing Jr., Charles T.	0	2,525	0	0	2,525
Syngenta Biotechnology, Inc.	0	179,939	0	0	179,939
Syngenta Crop Protection, Inc.	0	588,497	0	71,194	659,691
T D Y Industries, Inc.	0	90,528	0	0	90,528
T R D USA, Inc.	0	5,841	0	0	5,841
Talart Networks, Inc.	0	0	1,446	0	1,446
Talecris Biotherapeutics, Inc.	0	1,918,252	0	0	1,918,252
Targacept, Inc.	0	61,202	0	6,433	67,635
Tasca Racing, Inc.	0	0	5,165	0	5,165
Tavve Software Company	0	44	0	0	44
Tearscience, Inc.	0	0	22,541	0	22,541
Techstructures, LLC	0	479	0	0	479
Tekelec **	0	0	0	0	64,262

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Tektone Sound and Signal Mfg., Inc.	0	0	2,180	0	2,180
Teleflex Medical, Inc.	0	66,885	0	0	66,885
Tengion, Inc.	0	292	0	1,253	1,545
Teradata US, Inc.	153,242	0	0	0	153,242
Texas Instruments, Inc.	0	64,164	0	0	64,164
The Challenge Ptg. Co. of the Carolinas	0	0	21,680	0	21,680
The Light Source, Inc.	0	1,106	0	0	1,106
The Marley-Wylain Company	17,672	21,305	0	0	38,977
The Ohio Mattress Company	*	*	*	*	21,336
The Procter & Gamble Mfg. Co.	0	7,309	0	0	7,309
The Sherwin-Williams Company	0	49,660	0	0	49,660
The Vanguard Group, Inc.	0	10,321	0	0	10,321
Thimsen, Donald J.	0	1,871	0	0	1,871
Thomasville Furniture Industries, Inc.	0	5,129	0	0	5,129
Thorburn, Steven J.	0	474	0	0	474
Time Warner Cable, Inc.	0	90,032	0	0	90,032
Time Warner NY Cable, LLC	0	113,333	0	0	113,333
Tipper Tie, Inc.	0	13,976	0	0	13,976
T-Metrics, Inc.	0	2,165	0	0	2,165
TMT Software, Inc.	0	4,240	0	0	4,240
TNV, Inc. Nol-Tec Systems Southeast	0	2,714	0	0	2,714
Touch America, Inc.	0	470	0	0	470
Trans1, Inc.	0	15,843	0	0	15,843
Transenterix, Inc.	0	0	7,037	0	7,037
Transtech Pharma, Inc.	0	24,291	0	0	24,291
Tranzyme, Inc.	0	38,692	0	0	38,692
TriPath Imaging, Inc.	0	23,596	0	0	23,596

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Tripath Oncology, Inc.	0	3,969	0	0	3,969
Troy Group, Inc.	0	6,083	0	0	6,083
Turner, Joseph D.	1,060	0	0	0	1,060
Tuscar International, Inc.	0	0	9	0	9
Tyler, E. Runyan	0	69,573	0	0	69,573
UCAN Sensory Analytics Investment II, LLC	0	99	0	0	99
Ucan Sensory Analytics Investment, LLC	0	0	356	0	356
Ultimus, Inc.	0	2,917	0	0	2,917
Umlaut Software, Inc.	0	0	34	0	34
Union Carbide Corporation **	0	0	0	0	24,237
United Therapeutics Corp	0	444,809	0	0	444,809
Valdese Packaging & Label, Inc.	0	0	2,575	0	2,575
VF Jeanswear Limited Partnership	0	94,811	0	0	94,811
Viamet Pharmaceuticals, Inc.	0	0	3,114	0	3,114
Vice, Phillip L.	0	40	0	0	40
Vmware, Inc.	0	14,928	0	0	14,928
VNUS Medical Technologies, Inc.	0	2,451	0	0	2,451
Volterra Semiconductor Corporation	0	939	0	0	939
Von Kantzon, Lars	0	131	0	0	131
Walter Kidde Portable Equipment, Inc.	0	9,656	0	0	9,656
Ward, Jefferson F.	0	2,524	0	0	2,524
Wasatch Photonics, Inc.	0	378	0	0	378
Waukesha Electric Systems, Inc.	0	31,479	0	0	31,479
Webb, M. Keith	0	2,431	0	0	2,431
Webb, Paul	0	0	177	0	177
West Pharmaceutical Services	4,922	0	0	0	4,922
Weyerhaeuser NR Company **	8,977	103,924	0	0	175,383

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Whitman, Charles B.	0	700	0	0	700
Whitmeyer, Suzanne S.	0	1,952	0	0	1,952
Williams, Benjamin W.	0	651	0	0	651
Williamson, Thomas M.	0	1,354	0	0	1,354
Wilmore Electronics Company	0	8,328	0	0	8,328
Wilson III, Frederick E.	0	343	0	0	343
Wilson Jr., Frederick E.	0	7,430	0	0	7,430
Wilson, Creswell	0	343	0	0	343
Wooldridge, Willie M.	2	0	0	0	2
Wyeth Holdings Corporation	0	189,498	0	0	189,498
XS, Inc.	0	2,638	0	0	2,638
YAP, Inc.	0	0	106	0	106
Yedidsion, Parham	7,521	0	0	0	7,521
Young Jr., James A.	0	3	0	0	3
Zakus, Inc.	0	753	0	0	753
Zenph Studios, Inc.	0	0	396	0	396
Total Taken	1,751,584	28,530,881	345,853	861,784	36,142,253

*The taxpayer did not report the required information.

**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, 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.