

# North Carolina Department of Revenue

## Research and Development Credits Taken

### Article 3F

Returns Processed during Calendar Year 2018

<b>Taxpayer</b>	<b>Eco Park (\$)</b>	<b>Low Tier (\$)</b>	<b>Other (\$)</b>	<b>Small Business (\$)</b>	<b>University (\$)</b>	<b>Total (\$)</b>
3GTMS, Inc.	0	0	100	0	0	100
Accuray, Inc.	0	0	1,701	0	0	1,701
ACI Worldwide Corp.	0	8,994	0	0	0	8,994
Adams II, Jack H.	0	0	7,248	0	0	7,248
Advanced Animal Diagnostics, Inc.	*	*	*	*	*	989
Aerie Pharmaceuticals, Inc.	0	0	0	9,300	0	9,300
AgBiome, Inc.	0	0	0	1,615	0	1,615
Allied Telesis Capital Corporation	0	0	18,766	0	0	18,766
Allred, Gary D.	*	*	*	*	*	2,026
Allyde, Inc.	*	*	*	*	*	196
Amec Foster Wheeler Environment & Infrastructure	0	0	27,103	0	0	27,103
American Honda Motor Co., Inc.	0	0	1,589,528	0	0	1,589,528
Ameritech Die & Mold, Inc.	0	0	2,349	0	0	2,349
Amplify Holdings, LLC	0	0	5,537	0	0	5,537
Analog Devices, Inc.	0	152,954	0	0	0	152,954
Applied Quantum Technologies, Inc.	0	0	126	0	0	126
Asahi Kasei Pharma America Corporation	0	0	1,408	0	0	1,408
Astellas Pharma Global Development, Inc.	0	0	17,353	0	0	17,353

**Article 3F – Research and Development Credits Taken**

<b>Taxpayer</b>	<b>Eco Park (\$)</b>	<b>Low Tier (\$)</b>	<b>Other (\$)</b>	<b>Small Business (\$)</b>	<b>University (\$)</b>	<b>Total (\$)</b>
Avery Dennison RFID Company	0	0	1,711	0	0	1,711
Aviat US, Inc.	0	410	0	0	0	410
Baker Thermal Solutions, LLC	0	0	3,146	0	0	3,146
Barnhill III, Robert E.	0	0	443	0	0	443
Barnhill, John A.	0	0	467	0	0	467
BASF Corporation	0	0	191,451	0	0	191,451
BASF Plant Science, LP	0	0	44,507	0	0	44,507
Bayer Corp.	0	0	534,196	0	0	534,196
Bayer CropScience Holding, Inc.	0	0	1,515	0	0	1,515
Beck, Mark D.	0	0	29,372	0	0	29,372
Becton Dickinson and Company	0	0	128,532	0	0	128,532
Belk Administration Company	0	0	28,257	0	0	28,257
Belk International, Inc.	0	0	12,988	0	0	12,988
Beluga I, Inc.	0	0	5,210	0	0	5,210
Beluga II, Inc.	0	0	376	0	0	376
Beluga III, Inc.	0	0	165	0	0	165
Beluga IV, Inc.	0	0	525	0	0	525
Beluga V, Inc.	0	0	1,880	0	0	1,880
Beluga VI, Inc.	0	0	1,358	0	0	1,358
Beluga VII, Inc.	0	0	783	0	0	783
Beluga VII-A, Inc.	0	0	783	0	0	783
Beluga VIII, Inc.	0	0	1,254	0	0	1,254
Bemis Manufacturing Company	0	0	38,415	0	0	38,415
BioCryst Pharmaceuticals, Inc.	0	0	32,659	0	0	32,659

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BioDelivery Sciences International, Inc.	0	0	1,141	0	0	1,141
bioMASON, Inc.	0	0	0	499	0	499
Bonset America Corporation	0	0	12,798	0	0	12,798
Bourn, Jeffrey J. E.	0	32	0	0	0	32
Bowen III, James T.	0	0	0	5,912	0	5,912
Bright View Technologies Corporation	0	0	2,479	0	0	2,479
Brockway, Christopher	0	0	0	3,187	0	3,187
Bruning & Federle Mfg. Co.	0	0	7,700	0	0	7,700
BSN Medical, Inc.	0	12,224	0	0	0	12,224
Canines, Inc.	0	0	0	100	0	100
Caraustar Industries, Inc.	0	0	100	0	0	100
Cascade Die Casting Group, Inc.	0	0	10,611	0	0	10,611
Cashion, Jeffrey L.	0	21,530	0	0	0	21,530
Castle Worldwide, Inc.	0	0	604	0	0	604
Caterpillar, Inc.	0	0	152,794	0	0	152,794
ChannelAdvisor Corporation	0	0	13,967	0	0	13,967
Chimerix, Inc.	0	0	131,371	0	0	131,371
CipherOptics, Inc.	*	*	*	*	*	100
Cisco Systems, Inc.	0	0	962,074	0	0	962,074
Citrix Systems, Inc.	0	0	7,835	0	0	7,835
Civatech Oncology, Inc.	0	0	0	230	0	230
Clawson, Scott G.	0	0	46	0	0	46
Clearside Biomedical, Inc.	0	0	0	164	0	164
CM Capital Venture Trust 4A	0	0	1,745	0	0	1,745

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CM Capital Venture Trust 4B	0	0	1,745	0	0	1,745
CNS Therapeutics, Inc.	0	0	100	0	0	100
Cobey, Gray M.	0	0	0	193	0	193
Commscope Technologies, LLC	0	0	15,824	0	0	15,824
CommScope, Inc. of North Carolina	0	0	68,113	0	0	68,113
Cook, Inc.	0	0	3,159	0	0	3,159
Corcept Therapeutics, Inc.	0	0	9,820	0	0	9,820
Cortina Systems, Inc.	0	0	100	0	0	100
Craney, Christopher J.	0	0	3,108	0	0	3,108
Crystal IS, Inc.	0	0	100	0	0	100
Cyril Bath Company	0	0	7,438	0	0	7,438
Dana Holding Corporation	*	*	*	*	*	13,060
DARA Therapeutics, Inc.	0	0	0	100	0	100
Davant III, Joseph A.	0	0	4,052	0	0	4,052
Diligent Corporation	0	0	19,363	0	0	19,363
Dole Food Company, Inc.	0	0	13,341	0	0	13,341
Dorsetts, Inc.	0	0	1,497	0	0	1,497
Dow Corning Corporation	*	*	*	*	*	13,515
D-Wise Technologies, Inc.	0	0	1,853	0	0	1,853
ECR Software Corp.	0	0	33,099	0	0	33,099
Eisai, Inc.	0	0	92,289	0	0	92,289
Eli Lilly and Company	0	0	21,348	0	3,373	24,721
eMinor, Inc.	0	0	133	0	0	133
Entegriion, Inc.	0	0	100	0	0	100

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Entrinsik, Inc.	*	*	*	*	*	100
Envisia Therapeutics, Inc.	0	0	10,348	0	0	10,348
EPC-Columbia, Inc.	*	*	*	*	*	2,620
Ericsson, Inc.	0	0	10,482	0	0	10,482
Exela PharmSci, Inc.	0	0	14,451	0	0	14,451
Extreme Networks, Inc.	0	0	15,430	0	0	15,430
Farris, Bryan K.	0	0	9,742	0	0	9,742
Farris, Greg S.	0	0	6,880	0	0	6,880
FDH Services, Inc.	0	0	1,075	0	0	1,075
First Advantage Background Services Corp.	0	0	2,437	0	0	2,437
Fitzpatrick, Douglas G.	*	*	*	*	*	3,002
Foster, Arthur M.	0	0	0	12,660	0	12,660
Frost Converting Systems	0	0	1,679	0	0	1,679
Frost, Robert L.	0	0	29,888	0	0	29,888
Fuel Tech, Inc.	0	0	350	0	0	350
Futures, Inc.	0	0	100	0	0	100
FutureWei Technologies, Inc.	0	0	35,579	0	0	35,579
G C Development Corp.	0	0	100	0	0	100
G1 Therapeutics, Inc.	0	0	69,985	0	0	69,985
Gambrell, Robert M.	0	0	3,005	0	0	3,005
Garrison, Eric N.	*	*	*	*	*	57
Gate Precast Co.	0	0	3,496	0	0	3,496
Gibbs, Coy R.	0	0	5,846	0	0	5,846
Gibbs, Jason D.	0	0	9,881	0	0	9,881

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Gibbs, Lawrence F.	0	0	826	0	0	826
Gilead Sciences, Inc.	0	0	171,783	0	0	171,783
GK Holdings, Inc.	0	0	4,960	0	0	4,960
Global Specimen Solutions, Inc.	0	0	0	100	0	100
Golden Corral Corporation	0	0	5,788	0	0	5,788
Gomez, Javier	0	0	0	17,840	0	17,840
Gordon, Michael S.	0	669	0	0	0	669
Greiner Bio-One North America, Inc.	*	*	*	*	*	794
Grossman, Brian	0	0	44	0	0	44
GW Pharmaceuticals, Inc.	0	0	13,854	0	0	13,854
Hagan, David B.	0	0	3	0	0	3
HanesBrands, Inc.	0	0	472,378	0	0	472,378
Hartley, Kenneth J.	0	0	2,459	0	0	2,459
Hawkins, Paul D.	0	0	2,225	0	0	2,225
Heat Biologics 1, Inc.	0	0	100	0	0	100
Heat Biologics, Inc.	0	0	0	25,161	0	25,161
Heath, Kenneth G.	*	*	*	*	*	3,756
Henkel Corporation	0	0	22,218	0	0	22,218
HexaTech, Inc.	0	0	503	0	0	503
Hill-Rom Manufacturing, Inc.	0	0	52,157	0	0	52,157
Hitachi America, Ltd.	0	4,813	0	0	0	4,813
Hollenbach, John D.	0	0	0	2,730	0	2,730
Hollingsworth, Randall W.	0	12,649	0	0	0	12,649
Honda R&D Americas, Inc.	0	0	19,969	0	0	19,969

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Horne Jr., Billy D.	*	*	*	*	*	6,687
Howard, Kelly C.	0	0	-21,536	0	0	-21,536
Hughes, Thomas	*	*	*	*	*	2,360
Humacyte, Inc.	0	0	0	38,867	0	38,867
Husqvarna Professional Products, Inc.	0	0	39,269	0	0	39,269
HyperBranch Medical Technology, Inc.	0	0	808	0	0	808
Images of America, Inc.	0	0	8,034	0	0	8,034
INI Power Systems, Inc.	0	0	737	0	0	737
Inmar Analytics, Inc.	*	*	*	*	*	1
Innocrin Pharmaceuticals, Inc.	0	0	100	0	0	100
Inphi Corporation	0	0	1,584	0	0	1,584
Integrated Device Technology, Inc.	0	0	100	0	0	100
International Automotive Company	*	*	*	*	*	13,873
International Rectifier Corporation	0	0	13,318	0	0	13,318
Internet Pipeline, Inc.	0	0	2,873	0	0	2,873
Invensas Bonding Technologies, Inc.	*	*	*	*	*	100
Isagro USA, Inc.	0	0	338	0	0	338
Itron, Inc.	0	0	37,667	0	0	37,667
Ixia, Inc.	0	0	37,581	0	0	37,581
IXL Learning, Inc.	0	0	19,252	0	0	19,252
Jack Henry Services, Inc.	0	0	23,210	0	0	23,210
Jason, Inc.	0	0	1,896	0	0	1,896
Johnson Controls, Inc.	0	0	12,095	0	0	12,095
Johnson, Daniel J.	0	0	1,449	0	0	1,449

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Joint Fuel Co., Ltd.	0	0	11,118	0	0	11,118
K4Connect, Inc.	0	0	0	709	0	709
Kepper, Thomas F.	0	0	26,465	0	0	26,465
Kimley Horn and Associates, Inc.	0	0	191	0	0	191
King, Timothy L.	0	0	398	0	0	398
Kinzler, Susan C.	*	*	*	*	*	236
Kirlin Acquisition, Inc.	0	0	2,832	0	0	2,832
Kirlin Industries, LLC	0	0	3,764	0	0	3,764
Kordsa, Inc.	0	18,411	0	0	0	18,411
Kungl, Daniel J.	0	0	1,268	0	0	1,268
Kura Oncology, Inc.	*	*	*	*	*	412
Laitram Group, Inc.	0	0	622	0	0	622
Lambda Technologies, Inc.	0	0	601	0	0	601
Lenovo United States, Inc.	0	0	292,486	0	0	292,486
Liquidia Technologies, Inc.	0	0	7,637	0	0	7,637
Long, Robert E.	0	0	0	3,774	0	3,774
Loparex USA, LLC	0	2,796	0	0	0	2,796
Lopina, Andrew	0	0	674	0	0	674
Lundbeck NA, Ltd.	0	0	0	51,943	0	51,943
Mack Molding Company	0	0	17,547	0	0	17,547
Mack Trucks, Inc.	0	0	62,722	0	0	62,722
Mallard Creek Polymers, Inc.	0	0	2,087	0	0	2,087
Mallinckrodt ARD, Inc.	0	0	100	0	0	100
Marconi, Robert C.	0	0	0	6,338	0	6,338



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Maxim Integrated Products, Inc.	0	0	4,655	0	0	4,655
McCarthy, William H.	0	0	701	0	0	701
McElheney, C. P.	0	13,496	0	0	0	13,496
McElheney, Charles P.	0	13,501	0	0	0	13,501
McKesson Automation Systems, Inc.	0	0	11,680	0	0	11,680
Meador, Aubrey A.	0	3,729	0	0	0	3,729
Measurement Incorporated	0	0	16,813	0	0	16,813
Medfusion, Inc.	0	0	10,601	0	0	10,601
MercuryGate International, Inc.	0	0	1,554	0	0	1,554
Meryx, Inc.	0	0	0	100	0	100
Metal Technologies of Murfreesboro, Inc.	0	2,178	0	0	0	2,178
MetaMetrics, Inc.	0	0	13,970	0	0	13,970
Metrics, Inc.	0	0	35,311	0	0	35,311
Micell Technologies, Inc.	*	*	*	*	*	4,057
Mickey Truck Bodies, Inc.	0	0	25,996	0	0	25,996
Microban Products Company	0	0	56,821	0	0	56,821
Midatech Pharma US, Inc.	*	*	*	*	*	1,706
Middleby Marshall, Inc.	0	0	100	0	0	100
Moore, Benjamin E.	0	0	8	0	0	8
Moore, Drue	0	0	58	0	0	58
Moore, Gary M.	0	0	124	0	0	124
Morphormics, Inc.	0	0	346	0	0	346
Morton Jr., William B.	0	0	4,901	0	0	4,901
Morton, William B.	0	0	4,424	0	0	4,424

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MPS Holdco, Inc.	0	0	56,950	0	0	56,950
Mueller Water Products, Inc.	0	0	1,089	0	0	1,089
Murphy, David S.	0	0	1,062	0	0	1,062
Murphy, James P.	0	0	0	1,624	0	1,624
Mycovia Pharmaceuticals, Inc.	0	0	248	0	0	248
National Gypsum Services Company	0	0	12,817	0	0	12,817
Navex Global, Inc.	0	0	13,686	0	0	13,686
NDSL, Inc.	0	0	788	0	0	788
Nelson, Deanna J.	0	0	0	289	0	289
Nelson, Kirk A.	0	8	0	0	0	8
Nimble Storage, Inc.	0	0	87,848	0	0	87,848
Noel, Marc	*	*	*	*	*	501
Nokia Solutions and Networks US, LLC	0	0	561	0	0	561
Nolan, Margaret	0	894	0	0	0	894
Nomaco, Inc.	0	0	12,715	0	0	12,715
Novan, Inc.	0	0	12,037	0	0	12,037
Novartis Pharmaceuticals Corporation	0	0	567,686	0	0	567,686
Novozymes North America, Inc.	0	0	111,224	0	0	111,224
Ocera Therapeutics, Inc.	0	0	100	0	0	100
O'Dell, Kevin C.	0	0	926	0	0	926
Old Dominion Freight Line, Inc.	0	0	72,562	0	0	72,562
O'Neill, John C.	0	0	0	5,180	0	5,180
Optical Cable Corporation	*	*	*	*	*	3,351
Ottenweller Co., Inc.	0	1,013	0	0	0	1,013

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Paine, Jeffrey L.	0	0	11,246	0	0	11,246
Pamilya, LLC	0	0	2,161	0	0	2,161
Parion Sciences, Inc.	0	0	147	0	0	147
Parrott, Tracy	0	0	354	0	0	354
PCL Civil Constructors, Inc.	0	0	10,402	0	0	10,402
Pencco, Inc.	0	0	269	0	0	269
PeopleFluent, Inc.	0	0	8,685	0	0	8,685
Perkins, Kerry	*	*	*	*	*	21
Peters, Frederick C.	0	0	123	0	0	123
Petrics, Inc.	0	0	0	565	0	565
Pfizer Research (NC), Inc.	0	0	20,975	0	0	20,975
Pfizer, Inc.	0	0	495,412	0	0	495,412
Phillips Architecture PA	0	0	670	0	0	670
Phoenix Software International, Inc.	*	*	*	*	*	66
Phononic Devises, Inc.	0	0	0	17,179	0	17,179
Pioneer Eclipse Corporation	0	10,763	0	0	0	10,763
Plastics Color Corporation of North Carolina	0	3,615	0	0	0	3,615
Polyglot Systems, Inc.	0	0	0	3,640	0	3,640
Poole, Edward J.	0	0	2,360	0	0	2,360
PPG Industries, Inc.	0	0	5,922	0	0	5,922
Praxair, Inc.	0	0	11,538	0	0	11,538
Precision BioSciences, Inc.	0	0	5,282	0	0	5,282
Precision Fabrics Group, Inc.	0	0	23,531	0	0	23,531
Premier Healthcare Solutions, Inc.	0	0	231,452	0	0	231,452

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Pro Mach, Inc.	0	7,357	0	0	0	7,357
Proimos, Alexandros E.	0	491	0	0	0	491
Protochips, Inc.	0	0	1,039	0	0	1,039
Pruitt, Claude L.	0	0	9,321	0	0	9,321
Putnam II, Michael D.	0	0	20,038	0	0	20,038
Putney, Inc.	0	0	764	0	0	764
Qorvo US, Inc.	0	0	703,268	0	0	703,268
QSI Management, LLC	0	0	842	0	0	842
Qualcomm Atheros, Inc.	0	0	1,503	0	0	1,503
QualComm Technologies, Inc.	0	0	52,422	0	0	52,422
Quality Systems, Inc.	0	0	2,210	0	0	2,210
Railing Corp.	0	0	7,254	0	0	7,254
Rambus, Inc.	0	0	23,277	0	0	23,277
Rankin, Andrew B. W.	0	0	3	0	0	3
Red Hat, Inc.	0	0	92,293	0	0	92,293
Remington Outdoor Company, Inc.	0	2,542	0	0	0	2,542
Rheomics, Inc.	0	0	14	0	0	1,303
Riverside Seat Company	0	0	3,809	0	0	3,809
Roberts Polypro, Inc.	0	4,755	0	0	0	4,755
Rocana, Inc.	*	*	*	*	*	100
Rogers, Richard M.	0	0	2,504	0	0	2,504
Ross, Dennis A.	0	0	5	0	0	5
Russo, Michael J.	0	0	5,597	0	0	5,597
Sandvik, Inc.	0	0	14,289	0	0	14,289

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SAP Labs, LLC	*	*	*	*	*	3,190
SAS Institute, Inc.	0	0	318,211	0	0	318,211
Savage, Robin W.	0	3,405	0	0	0	3,405
SciQuest, Inc.	0	0	53,645	0	0	53,645
Scoggins, Jonathan P.	*	*	*	*	*	6,087
Sealy Technology, LLC	0	0	6,195	0	0	6,195
Semtech Corporation	0	0	100	0	0	100
Sensus USA, Inc.	0	0	88,331	0	0	88,331
Seward, Timothy P.	0	0	62,065	0	0	62,065
Shoeboxed, Inc.	0	0	0	100	0	100
Sholar, David G.	0	0	15,009	0	0	15,009
Signalscape, Inc.	0	0	1,495	0	0	1,495
SignUpGenius, Inc.	0	0	234	0	0	234
Simmons, Robert E.	0	0	3,814	0	0	3,814
Skyworks Solutions, Inc.	0	0	54,941	0	0	54,941
Smith & Nephew, Inc.	0	0	386	0	0	386
Smith, Christopher B.	0	0	812	0	0	812
Smith, Dana G.	0	0	10,042	0	0	10,042
Smith, Edward C.	0	0	1,990	0	0	1,990
Smith, Robert D.	0	0	10,044	0	0	10,044
Sonim Technologies, Inc.	0	0	100	0	0	100
Spirent Communications, Inc.	0	0	11,197	0	0	11,197
SPX Corporation	0	0	19,829	0	0	19,829
Spvryx Biosciences, Inc.	0	0	0	161	0	161

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Steele Jr., William P.	*	*	*	*	*	2,228
STS Operating, Inc.	0	0	1,286	0	0	1,286
Superior Plastics Extrusion Co.	0	0	1,149	0	0	1,149
Superior Tooling, Inc.	0	0	1,153	0	0	1,153
Surongo America, Inc.	0	0	0	5,401	0	5,401
Symantec Corporation	0	3,272	0	0	0	3,272
Synopsys, Inc.	0	0	18,559	0	0	18,559
T R D USA, Inc.	0	0	10,487	0	0	10,487
Tanium, Inc. & Subsidiary	*	*	*	*	*	6,114
Tavve Software Company	0	0	106	0	0	106
Team Industries, Inc.	0	0	7,005	0	0	7,005
TearScience, Inc.	0	0	51,143	0	0	51,143
Tektone Sound and Signal Mfg., Inc.	0	0	0	2,833	0	2,833
Teleflex Medical, Inc.	0	0	43	0	0	43
The Ohio Mattress Company	0	0	11,496	0	0	11,496
The Vanguard Group, Inc.	0	0	14	0	0	14
TM Investors, Inc.	0	0	58,452	0	0	58,452
Toner, Jeffrey B.	0	0	12,725	0	0	12,725
Toner, Nelda J.	*	*	*	*	*	262
Toshiba Global Commerce Solutions, Inc.	0	0	164,976	0	0	164,976
Trans Union, LLC	*	*	*	*	*	7,450
TransEnterix Surgical, Inc.	0	0	36,233	0	0	36,233
TransLoc, Inc.	0	0	100	0	0	100
Trevey, Christopher P.	0	0	11,713	0	0	11,713

### Article 3F – Research and Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
TriboFilm Research, Inc.	0	0	603	0	0	603
Triumph Group Operations	0	0	25,649	0	0	25,649
Troxler Electronic Laboratories, Inc.	*	*	*	*	*	5,533
Troy Group, Inc.	0	0	2,766	0	0	2,766
UCB, Inc.	0	0	15,595	0	0	15,595
Ultimus, Inc.	0	0	1,958	0	0	1,958
Umlaut Software, Inc.	0	0	0	100	0	100
Unifi Manufacturing, Inc.	0	0	15,361	0	0	15,361
Union Carbide Corporation	0	0	100	0	0	100
Vander Giessen Jr., James	0	0	7	0	0	7
Vander Giessen, James	0	0	4	0	0	4
Vascular Pharmaceuticals, Inc.	0	0	95	0	0	100
Velocitel, Inc.	0	0	300	0	0	300
Veolia Water Technologies, Inc.	*	*	*	*	*	8,236
VPS-2, Inc.	0	0	0	100	0	100
Wall, Robert E.	0	0	974	0	0	974
Weisler, Richard H.	0	0	0	14,582	0	14,582
Weissman, Martin L.	0	0	0	2,165	0	2,165
Wema Americas, LLC	0	0	898	0	0	898
Wheatstone Corporation	0	0	7,331	0	0	7,331
Whitford, Daniel	0	0	0	68	0	68
Wilbert, Inc.	0	0	17,510	0	0	17,510
Williams, Brian W.	0	0	3	0	0	3
Williams, Jeffrey P.	0	0	10,286	0	0	10,286

**Article 3F – Research and Development Credits Taken**

<b>Taxpayer</b>	<b>Eco Park (\$)</b>	<b>Low Tier (\$)</b>	<b>Other (\$)</b>	<b>Small Business (\$)</b>	<b>University (\$)</b>	<b>Total (\$)</b>
Wong, Jen	0	0	0	8,446	0	8,446
Worden, Peter F.	0	0	4,121	0	0	4,121
Worsley II, John F.	0	0	0	4,708	0	4,708
XPO Logistics Supply Chain Corp. Services, Inc.	0	0	38,167	0	0	38,167
Yance, Philip R.	0	0	2,023	0	0	2,023
Zaloni, Inc.	0	0	127	0	0	127
ZTE (TX), Inc.	0	0	2,381	0	0	2,381
<b>Total Credits Taken</b>	<b>0</b>	<b>306,501</b>	<b>10,045,049</b>	<b>248,663</b>	<b>3,373</b>	<b>10,717,666</b>

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 \$123,200.

**An asterisk (\*) in a field indicates that the type of credit could not be determined.**

**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. A negative value may occur when an amount has been amended downward and the higher amount has been previously reported.**

**Source: Revenue Research Section, Financial Services Division, North Carolina Department of Revenue**