

North Carolina Department of Revenue

Research and Development Credits Taken

Article 3F

Returns Processed during Calendar Year 2020

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
3Gems, Inc.	0	0	100	0	0	100
Accuray Incorporated	0	0	1,088	0	0	1,088
ACI Worldwide Corp.	0	17,701	0	0	0	17,701
Advanced Animal Diagnostics, Inc.	*	*	*	*	*	1,062
AgBiome, Inc.	0	0	0	2,243	0	2,243
Allied Telesis Capital Corp.	0	0	19,190	0	0	19,190
Amano Pioneer Eclipse Corp.	0	11,627	0	0	0	11,627
Analog Devices, Inc.	0	12,720	0	0	0	12,720
Asahi Kasei Pharma America Corp.	0	0	1,203	0	0	1,203
Astellas Pharma Global Development, Inc.	0	0	762	0	0	762
Avery Dennison RFID Company	0	0	100	0	0	100
Baker Thermal Solutions, LLC	0	0	1,296	0	0	1,296
Baker, Douglas D.	0	0	0	93	0	93
BASF Corporation	0	0	211,424	0	0	211,424
BASF Plant Science, LP	0	0	68,869	0	0	68,869
Baxter Healthcare Corporation	0	93,961	0	0	0	93,961
Bayer Corp.	0	0	1,298,446	0	0	1,298,446
Becton Dickinson and Company	0	0	227,717	0	0	227,717

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Belk Administration Company	0	0	16,496	0	0	16,496
Beluga I, Inc.	0	0	1,797	0	0	1,797
Beluga III, Inc.	0	0	100	0	0	100
Beluga IV, Inc.	0	0	185	0	0	185
Beluga V, Inc.	0	0	651	0	0	651
Beluga VI, Inc.	0	0	471	0	0	471
Beluga VII, Inc.	0	0	272	0	0	272
Beluga VII-A, Inc.	0	0	272	0	0	272
Beluga VIII, Inc.	0	0	434	0	0	434
Bemis Manufacturing Co.	0	0	4,975	0	0	4,975
BioCryst Pharmaceuticals, Inc.	0	0	3,835	0	0	3,835
bioMASON, Inc.	0	0	0	3,918	0	3,918
Bright View Technologies Corp.	0	0	2,351	0	0	2,351
Brown, Alfred F.	*	*	*	*	*	150
Cane Creek Cycling Components, Inc.	0	0	1,843	0	0	1,843
Caraustar Industries, Inc.	0	0	12	0	0	12
Cascades Holding US, Inc.	0	84,397	0	0	0	84,397
Castle Worldwide, Inc.	0	0	808	0	0	808
Caterpillar, Inc.	0	0	164,792	0	0	164,792
ChannelAdvisor Corporation	0	0	90,318	0	0	90,318
Chimerix, Inc.	0	0	56,926	0	0	56,926
Cisco Systems, Inc.	0	0	1,012,256	0	0	1,012,256
Clearside Biomedical, Inc.	0	0	0	100	0	100
Cobey, Gray M.	0	0	0	43	0	43

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Commscope Technologies, LLC	0	0	27,500	0	0	27,500
CommScope, Inc. of North Carolina	0	0	83,625	0	0	83,625
Cook, Inc.	0	0	5,848	0	0	5,848
Cortina Systems, Inc.	0	0	100	0	0	100
Crystal IS, Inc.	0	0	200	0	0	200
Dana Holding Corporation	*	*	*	*	*	21,529
Dole Food Company, Inc.	0	0	26,481	0	0	26,481
Dorsetts, Inc.	0	0	1,258	0	0	1,258
Dow Corning Corporation	*	*	*	*	*	1,464
D-Wise Technologies, Inc.	0	0	450	0	0	450
Eisai, Inc.	0	0	17,084	0	0	17,084
Eli Lilly and Company	0	0	8,364	0	1,321	9,685
Entrinsik, Inc.	*	*	*	*	*	100
Epic Games, Inc.	0	0	153,723	0	0	153,723
Extreme Networks, Inc.	0	0	10,066	0	0	10,066
FDH Services, Inc.	0	0	1,531	0	0	1,531
G C Development Corp.	0	0	100	0	0	100
Gardner, John A.	*	*	*	*	*	2,583
GK Holdings, Inc.	0	0	4,727	0	0	4,727
GKN North America Investments, Inc.	0	0	93,132	0	0	93,132
Golden Corral Corporation	0	0	7,436	0	0	7,436
Grossman, Brian L.	0	0	11	0	0	11
Heat Biologics I, Inc.	0	0	100	0	0	100
Helms, Jeremy	*	*	*	*	*	2,077

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Henkel Corporation	0	0	6,305	0	0	6,305
HexaTech, Inc.	0	0	1,840	0	0	1,840
Honda R&D Americas, Inc.	0	0	3,727	0	0	3,727
Illuminate Education, Inc.	*	*	*	*	*	25
Infineon Technologies Americas Corp.	0	0	10,152	0	0	10,152
Inmar, Inc.	0	0	125,894	0	0	125,894
Innocrin Pharmaceuticals, Inc.	0	0	100	0	0	100
Inphi Corporation	0	0	100	0	0	100
Integrated Device Technology, Inc.	0	0	100	0	0	100
Internet Pipeline, Inc.	0	0	5,744	0	0	5,744
Invensas Bonding Technologies, Inc.	*	*	*	*	*	100
Isagro USA, Inc.	0	0	147	0	0	147
Johnson Controls, Inc.	0	0	1,513	0	0	1,513
Joint Fuel Co., Ltd.	0	0	51,506	0	0	51,506
Jordan & Skala Engineers, Inc.	0	0	77	0	0	77
K4Connect, Inc.	0	0	0	237	0	237
KBI Biopharma, Inc.	*	*	*	*	*	59,468
Keihin North America, Inc.	0	0	4,343	0	0	4,343
Kordsa, Inc.	0	24,161	0	0	0	24,161
Lambda Technologies, Inc.	0	0	445	0	0	445
Lenovo United States, Inc.	0	0	205,585	0	0	205,585
Linde, Inc.	0	0	35,106	0	0	35,106
Liquidia Technologies, Inc.	0	0	27,601	0	0	27,601
Lord Corporation	0	0	22,743	0	0	22,743

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Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Lundbeck NA, Ltd.	0	0	0	36,097	0	36,097
Mack Molding Company	0	0	9,997	0	0	9,997
Mack Trucks, Inc.	0	0	226,454	0	0	226,454
Mallinckrodt ARD, Inc.	0	0	100	0	0	100
Maxim Integrated Products, Inc.	0	0	1,904	0	0	1,904
McKesson Automation Systems, Inc.	0	0	4,923	0	0	4,923
Measurement Incorporated	0	0	22,465	0	0	22,465
Meryx, Inc.	0	0	0	100	0	100
MetaMetrics, Inc.	0	0	2,844	0	0	2,844
Mickey Truck Bodies, Inc.	0	0	4,592	0	0	4,592
Middleby Marshall, Inc.	0	0	17,028	0	0	17,028
Morphormics, Inc.	0	0	346	0	0	346
Morton, William B.	0	0	3,310	0	0	3,310
Murphy, James P.	0	0	0	3,390	0	3,390
Mycovia Pharmaceuticals, Inc.	0	0	3,991	0	0	3,991
National Gypsum Services Co.	0	0	4,262	0	0	4,262
NDSL, Inc.	0	0	766	0	0	766
Nimble Storage, Inc.	0	0	100	0	0	100
Nolan, Margaret	0	1,386	0	0	0	1,386
Nomaco, Inc.	0	0	4,609	0	0	4,609
Novan, Inc.	0	0	4,038	0	0	4,038
Novartis Pharmaceuticals Corp.	0	0	27,580	0	0	27,580
Novo Nordisk Pharmaceutical Industries, Inc.	0	0	168,537	0	0	168,537
Ocera Therapeutics, Inc.	0	0	100	0	0	100

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O'Neill, John C.	0	0	0	12,198	0	12,198
Parion Sciences, Inc.	0	0	42,786	0	0	42,786
Pencco, Inc.	0	0	100	0	0	100
Peters, Frederick C.	0	0	1,166	0	0	1,166
Pfizer Research (NC), Inc.	0	0	20,518	0	0	20,518
Pfizer, Inc.	0	0	236,439	0	0	236,439
Phillips Architecture, P.A.	0	0	293	0	0	293
Phononic, Inc.	0	0	0	7,779	0	7,779
Polyglot Systems, Inc.	0	0	0	100	0	100
Precision Fabrics Group, Inc.	0	0	24,176	0	0	24,176
Premier Healthcare Solutions, Inc.	0	0	20,041	0	0	20,041
Protochips, Inc.	0	0	1,525	0	0	1,525
Putney, Inc.	0	0	100	0	0	100
Qorvo US, Inc.	0	0	141,657	0	0	141,657
QualComm Technologies, Inc.	0	0	1,521	0	0	1,521
Railinc Corp.	0	0	56,588	0	0	56,588
Red Hat, Inc.	0	0	259,565	0	0	259,565
Red Storm Entertainment, Inc.	0	0	22,454	0	0	22,454
Remington Outdoor Company, Inc.	0	2,666	0	0	0	2,666
Rexam Beverage Can Co.	0	0	100	0	0	100
Riverside Seat Company	0	0	4,115	0	0	4,115
Roberts Polypro, Inc.	0	5,877	0	0	0	5,877
SAP Labs, LLC	*	*	*	*	*	912
SAS Institute, Inc.	0	0	301,091	0	0	301,091

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Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
SEC of America, Inc.	0	0	248	0	0	248
Sensus USA, Inc.	0	0	25,552	0	0	25,552
Sherwood Medical Company, Inc.	0	0	2,781	0	0	2,781
Signalscape, Inc.	0	0	1,166	0	0	1,166
SignUpGenius, Inc.	0	0	3	0	0	3
Smith Jr., Edward C.	0	0	1,629	0	0	1,629
Smith, Christopher B.	0	0	27	0	0	27
Superior Plastics Extrusion Co.	0	0	100	0	0	100
Superior Tooling, Inc.	0	0	691	0	0	691
Synopsys, Inc.	0	0	56,011	0	0	56,011
T R D USA, Inc.	0	0	12,849	0	0	12,849
Tanium, Inc. & Subsidiary	*	*	*	*	*	17,470
Tavve Software Company	0	0	100	0	0	100
TE Connectivity Corporation	0	0	182,212	0	0	182,212
TearScience, Inc.	0	0	1,431	0	0	1,431
Technimark Blocker, Inc.	0	0	64,838	0	0	64,838
Teleflex Medical, Inc.	0	0	34,028	0	0	34,028
Thorburn, Steven J.	0	0	1,657	0	0	1,657
Toner, Nelda J.	*	*	*	*	*	607
Toshiba Global Commerce Solutions, Inc.	0	0	31,856	0	0	31,856
TransEnterix Surgical, Inc.	0	0	4,207	0	0	4,207
TransLoc, Inc.	0	0	3,005	0	0	3,005
TriboFilm Research, Inc.	0	0	448	0	0	448
Triumph Group Operations	0	0	26,683	0	0	26,683

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Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
UCB Biosciences, Inc.	0	0	177,689	0	38,333	216,022
UCB, Inc.	0	0	4,380	0	0	4,380
Valencell, Inc.	0	0	2,351	0	0	2,351
Valley Proteins, Inc.	0	0	78,010	0	0	78,010
Vander Giessen Jr., James	0	0	7	0	0	7
Vander Giessen Sr., James	0	0	1	0	0	1
Wellington, Donald F.	0	0	6,272	0	0	6,272
Wheatstone Corporation	0	0	10,126	0	0	10,126
WHN Architects, P.A.	*	*	*	*	*	976
Wilbert, Inc.	0	0	9,837	0	0	9,837
Wood Environment & Infrastructure Solutions, Inc.	0	0	40,084	0	0	40,084
Zaloni, Inc.	0	0	582	0	0	582
ZTE (TX), Inc.	0	0	265	0	0	265
Total Credits Taken	0	254,496	6,557,060	66,298	39,654	7,026,031

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 \$30,959.

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