

North Carolina Department of Revenue

Research and Development Credits Taken

Article 3F

Returns Processed during Calendar Year 2022

| Taxpayer | Eco Park (\$) | Low Tier (\$) | Other (\$) | Small Business (\$) | University (\$) | Total (\$) |
|--|--------------------------|--------------------------|-----------------------|------------------------------------|----------------------------|-----------------------|
| Accuray Incorporated | 0 | 0 | 867 | 0 | 0 | 867 |
| ACI Worldwide Corp. | 0 | 6,607 | 0 | 0 | 0 | 6,607 |
| Advanced Animal Diagnostics, Inc. | 0 | 0 | 0 | 602 | 0 | 602 |
| AgBiome, Inc. | 0 | 0 | 0 | 2,341 | 0 | 2,341 |
| Alcatel-Lucent USA, Inc. | 0 | 0 | 24,165 | 0 | 0 | 24,165 |
| Allied Telesis Capital Corp. | 0 | 0 | 479 | 0 | 0 | 479 |
| Allscripts Healthcare US, LP | 0 | 0 | 33,670 | 0 | 0 | 33,670 |
| Amano Pioneer Eclipse Corp. | 0 | 11,822 | 0 | 0 | 0 | 11,822 |
| American Roller Bearing Co. | * | * | * | * | * | 9,944 |
| Analog Devices, Inc. | 0 | 16,862 | 0 | 0 | 0 | 16,862 |
| Asheboro Elastics Corporation | * | * | * | * | * | 100 |
| Astellas Pharma Global Development, Inc. | 0 | 0 | 12,182 | 0 | 0 | 12,182 |
| Avery Dennison RFID Company | 0 | 0 | 421 | 0 | 0 | 421 |
| BASF Corporation | 0 | 0 | 319,841 | 0 | 0 | 319,841 |
| BASF Plant Science, LP | 0 | 0 | 2,274 | 0 | 0 | 2,274 |
| Becton Dickinson and Company | 0 | 0 | 159,359 | 0 | 0 | 159,359 |

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| Belk, Inc. | * | * | * | * | * | 261,250 |
| BioCryst Pharmaceuticals, Inc. | 0 | 0 | 552 | 0 | 0 | 552 |
| Brown, Andrew V. | 0 | 0 | 0 | 16,928 | 0 | 16,928 |
| Caraustar Industries, Inc. | 0 | 0 | 200 | 0 | 0 | 200 |
| Carillon Incentive, LLC | * | * | * | * | * | 121 |
| Cascade Die Casting Group, Inc. | 0 | 0 | 12,347 | 0 | 0 | 12,347 |
| Cascades Holding US, Inc. | 0 | 32,774 | 0 | 0 | 0 | 32,774 |
| Caterpillar, Inc. | 0 | 0 | 235,997 | 0 | 0 | 235,997 |
| ChannelAdvisor Corporation | 0 | 0 | 10,325 | 0 | 0 | 10,325 |
| Chimerix, Inc. | 0 | 0 | 4,871 | 0 | 0 | 4,871 |
| Civatech Oncology, Inc. | 0 | 0 | 0 | 230 | 0 | 230 |
| Clearside Biomedical, Inc. | 0 | 0 | 0 | 100 | 0 | 100 |
| Commscope Technologies, LLC | 0 | 0 | 44,229 | 0 | 0 | 44,229 |
| CommScope, Inc. of North Carolina | 0 | 0 | 89,974 | 0 | 0 | 89,974 |
| Cook, Inc. | 0 | 0 | 2,684 | 0 | 0 | 2,684 |
| Cummins CDC Holding, Inc. | * | * | * | * | * | 45,510 |
| Cummins Engine Holding Co. | * | * | * | * | * | 44,953 |
| Dana Holding Corporation | * | * | * | * | * | 8,144 |
| Dow Corning Corporation | * | * | * | * | * | 126,507 |
| Eaton Corporation | 0 | 0 | 454,953 | 0 | 0 | 504,031 |
| Eli Lilly and Company | 0 | 0 | 41,016 | 6,478 | 0 | 47,494 |

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| Ellis, Fred R. | * | * | * | * | * | 66,734 |
| Entrinsik, Inc. | 0 | 0 | 100 | 0 | 0 | 100 |
| FDH Services, Inc. | 0 | 0 | 1,388 | 0 | 0 | 1,388 |
| G C Development Corp. | 0 | 0 | 100 | 0 | 0 | 100 |
| Ganassi Jr., Floyd R. | 0 | 0 | 24,431 | 0 | 0 | 24,431 |
| Genesys Cloud Services, Inc. | * | * | * | * | * | 27,555 |
| GK Holdings, Inc. | 0 | 0 | 4,225 | 0 | 0 | 4,225 |
| GK Holdings, Inc. | 0 | 0 | 13,507 | 0 | 0 | 13,507 |
| GKN North America Investments, Inc. | 0 | 0 | 70,937 | 0 | 0 | 70,937 |
| Golden Corral Corporation | 0 | 0 | 588 | 0 | 0 | 588 |
| Goodnight, James H. | * | * | * | * | * | 1,780,544 |
| Harrell, Loren B. | * | * | * | * | * | 976 |
| Heat Biologics I, Inc. | 0 | 0 | 100 | 0 | 0 | 100 |
| Inphi Corporation | 0 | 0 | 200 | 0 | 0 | 200 |
| Integrated Device Technology, Inc. | 0 | 0 | 5,930 | 0 | 0 | 5,930 |
| International Paper Company | * | * | * | * | * | 330,307 |
| Invensas Bonding Technologies, Inc. | * | * | * | * | * | 327 |
| Isagro USA, Inc. | 0 | 0 | 100 | 0 | 0 | 100 |
| Johnson Controls, Inc. | 0 | 0 | 1,463 | 0 | 0 | 1,463 |
| Jordan & Skala Engineers, Inc. | 0 | 0 | 850 | 0 | 0 | 850 |
| Keihin North America, Inc. | 0 | 0 | 1,686 | 0 | 0 | 1,686 |

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| Lenovo United States, Inc. | 0 | 0 | 172,553 | 0 | 0 | 172,553 |
| Linde, Inc. | 0 | 0 | 147,594 | 0 | 0 | 147,594 |
| Loeb, Gail M. | * | * | * | * | * | 5,937 |
| Lord Corporation | 0 | 0 | 71,499 | 0 | 0 | 71,499 |
| Mack Trucks, Inc. | 0 | 0 | 226,224 | 0 | 0 | 226,224 |
| Maxim Integrated Products, Inc. | 0 | 0 | 5,649 | 0 | 0 | 5,649 |
| Meryx, Inc. | 0 | 0 | 0 | 100 | 0 | 100 |
| MetaMetrics, Inc. | 0 | 0 | 4,163 | 0 | 0 | 4,163 |
| Morphormics, Inc. | 0 | 0 | 345 | 0 | 0 | 345 |
| Murphy, James P. | 0 | 0 | 0 | 3,704 | 0 | 3,704 |
| Mycovia Pharmaceuticals, Inc. | 0 | 0 | 4,472 | 0 | 0 | 4,472 |
| NDSL, Inc. | 0 | 0 | 2,123 | 0 | 0 | 2,123 |
| Nolan, Margaret | 0 | 710 | 0 | 0 | 0 | 710 |
| Nomaco, Inc. | 0 | 0 | 6,446 | 0 | 0 | 6,446 |
| Novan, Inc. | 0 | 0 | 12,493 | 0 | 0 | 12,493 |
| Novartis Pharmaceuticals Corp. | 0 | 0 | 18,821 | 0 | 0 | 18,821 |
| Nvidia Corporation | 0 | 0 | 4,285 | 0 | 0 | 4,285 |
| NXGN Management, LLC | 0 | 0 | 541 | 0 | 0 | 541 |
| Paypal, Inc. | 0 | 0 | 10,122 | 0 | 0 | 10,122 |
| Pentair Water Pool & Spa, Inc. | 0 | 0 | 38,779 | 0 | 0 | 38,779 |
| Peters, Frederick C. | 0 | 0 | 2,951 | 0 | 0 | 2,951 |

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| Pfizer Research (NC), Inc. | 0 | 0 | 19,911 | 0 | 0 | 19,911 |
| Pfizer, Inc. | 0 | 0 | 53,699 | 0 | 0 | 53,699 |
| Phillips Architecture, P.A. | 0 | 0 | 595 | 0 | 0 | 595 |
| Phononic, Inc. | 0 | 0 | 0 | 12,583 | 0 | 12,583 |
| Polyglot Systems, Inc. | 0 | 0 | 0 | 100 | 0 | 100 |
| Precision Fabrics Group, Inc. | 0 | 0 | 24,289 | 0 | 0 | 24,289 |
| Protochips, Inc. | 0 | 0 | 1,418 | 0 | 0 | 1,418 |
| Qorvo US, Inc. | 0 | 0 | 332,768 | 0 | 0 | 332,768 |
| QualComm Technologies, Inc. | 0 | 0 | 612 | 0 | 0 | 612 |
| Railinc Corp. | 0 | 0 | 984 | 0 | 0 | 984 |
| Red Hat, Inc. | 0 | 0 | 66,837 | 0 | 0 | 66,837 |
| Red Storm Entertainment, Inc. | 0 | 0 | 9,099 | 0 | 0 | 9,099 |
| Remington Outdoor Company, Inc. | 0 | 1,512 | 0 | 0 | 0 | 1,512 |
| Roberts Polypro, Inc. | 0 | 5,789 | 0 | 0 | 0 | 5,789 |
| Ruckus Wireless, Inc. | * | * | * | * | * | 303 |
| Sall, John P. | * | * | * | * | * | 305,234 |
| SAP Labs, LLC | * | * | * | * | * | 3,086 |
| SAS Institute, Inc. | 0 | 0 | 300,133 | 0 | 0 | 300,133 |
| SEC of America, Inc. | 0 | 0 | 296 | 0 | 0 | 296 |
| Semtech Corporation | 0 | 0 | 286 | 0 | 0 | 286 |
| Sensus USA, Inc. | 0 | 0 | 49,867 | 0 | 0 | 49,867 |

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| Signalscape, Inc. | 0 | 0 | 1,996 | 0 | 0 | 1,996 |
| Sirius XM Radio, Inc. | * | * | * | * | * | 65,030 |
| Smith Jr., Edward C. | 0 | 0 | 1,904 | 0 | 0 | 1,904 |
| Stafford, Holly | * | * | * | * | * | 1,522 |
| Superior Plastics Extrusion Co. | 0 | 0 | 100 | 0 | 0 | 100 |
| Superior Tooling, Inc. | 0 | 0 | 1,481 | 0 | 0 | 1,481 |
| Synopsys, Inc. | 0 | 0 | 69,522 | 0 | 0 | 69,522 |
| T R D USA, Inc. | 0 | 0 | 9,938 | 0 | 0 | 9,938 |
| Tavve Software Company | 0 | 0 | 100 | 0 | 0 | 100 |
| TE Connectivity Corporation | 0 | 0 | 309,820 | 0 | 0 | 309,820 |
| Tektone Sound and Signal Mfg., Inc. | 0 | 0 | 0 | 1,997 | 0 | 1,997 |
| Teleflex Medical, Inc. | 0 | 0 | 42,798 | 0 | 0 | 42,798 |
| Teradata US, Inc. | * | * | * | * | * | 208 |
| Thorburn, Steven J. | 0 | 0 | 4,890 | 0 | 0 | 4,890 |
| Toner, Nelda J. | * | * | * | * | * | 280 |
| TransEnterix Surgical, Inc. | 0 | 0 | 3,132 | 0 | 0 | 3,132 |
| TransLoc, Inc. | 0 | 0 | 904 | 0 | 0 | 904 |
| Triumph Group Operations | 0 | 0 | 75,551 | 0 | 0 | 75,551 |
| Tyler III, E. Runyan | 0 | 0 | 107,622 | 0 | 0 | 107,622 |
| UCB, Inc. | 0 | 0 | 100 | 0 | 0 | 100 |
| Union Carbide Corporation | 0 | 0 | 53,999 | 0 | 0 | 53,999 |

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| Valencell, Inc. | 0 | 0 | 100 | 0 | 0 | 100 |
| Weyerhaeuser NR Company | 0 | 0 | 71,788 | 0 | 0 | 77,988 |
| Wilbert, Inc. | 0 | 0 | 13,633 | 0 | 0 | 13,633 |
| Wolfspeed, Inc. | 0 | 0 | 340,191 | 0 | 0 | 340,191 |
| Wood Environment & Infrastructure Solutions, Inc. | 0 | 0 | 11,292 | 0 | 0 | 11,292 |
| WRKCo, Inc. | 0 | 0 | 170,252 | 0 | 0 | 170,252 |
| Young, James A. | * | * | * | * | * | 2 |
| ZTE (TX), Inc. | 0 | 0 | 41 | 0 | 0 | 41 |
| Total Credits Taken | 0 | 76,076 | 4,457,019 | 45,163 | 0 | 7,718,110 |

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 \$36,038.

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. Amounts may be adjusted for amended returns received during the current calendar year.

Source: Tax Research & Equity Division, North Carolina Department of Revenue