

**North Carolina Department of Revenue**  
**Research and Development Credits Taken**  
**Article 3F**  
**Returns Processed during Calendar Year 2023**

<b>Taxpayer</b>	<b>Eco Park (\$)</b>	<b>Low Tier (\$)</b>	<b>Other (\$)</b>	<b>Small Business (\$)</b>	<b>University (\$)</b>	<b>Total (\$)</b>
Accuray Incorporated	0	0	793	0	0	793
ACI Worldwide Corp.	0	10,014	0	0	0	10,014
Adeia Semiconductor Bonding Technologies, Inc.	*	*	*	*	*	253
AgBiome, Inc.	0	0	0	100	0	100
Pleasants, Gail M.	0	0	1,379	0	0	1,379
Allied Telesis Capital Corp.	0	0	100	0	0	100
Amano Pioneer Eclipse Corp.	0	2,245	0	0	0	2,245
American Roller Bearing Co.	*	*	*	*	*	292
Analog Devices, Inc.	0	36,526	0	0	0	36,526
Asheboro Elastics Corporation	0	0	100	0	0	100
Attends Healthcare Products, Inc.	*	*	*	*	*	6,785
Avery Dennison RFID Company	0	0	394	0	0	394
BASF Corporation	0	0	302,739	0	0	302,739
BASF Plant Science, LP	0	0	6,620	0	0	6,620

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Belk, Inc.	*	*	*	*	*	100
BioCryst Pharmaceuticals, Inc.	0	0	100	0	0	100
Bridgestone Americas, Inc.	0	31,556	0	0	0	31,556
Brown, Andrew V.	0	0	0	14,415	0	14,415
Candlelit Therapy, Inc.	*	*	*	*	*	284
ChannelAdvisor Corporation	0	0	9,081	0	0	9,081
Chimerix, Inc.	0	0	18,769	0	0	18,769
Clearside Biomedical, Inc.	0	0	0	100	0	100
Commscope Technologies, LLC	0	0	54,468	0	0	54,468
CommScope, Inc. of North Carolina	0	0	55,219	0	0	55,219
Cook, Inc.	0	0	2,965	0	0	2,965
Corbin, Sally A.	*	*	*	*	*	1,320
Cummins CDC Holding, Inc.	*	*	*	*	*	45,510
Cummins Engine Holding Co.	0	44,953	0	0	0	44,953
Dana Incorporated	*	*	*	*	*	1,504
Dorsett Technologies, Inc.	0	0	539	0	0	539
Dow Corning Corporation	*	*	*	*	*	25,257
Eaton Corporation	0	0	100	0	0	100
Eli Lilly and Company	0	0	112,311	0	17,738	130,049

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Ellis, Fred R.	*	*	*	*	*	83,764
Entrinsik, Inc.	0	0	100	0	0	100
Extreme Networks, Inc.	0	0	11,530	0	0	11,530
FDH Services, Inc.	0	0	100	0	0	100
G C Development Corp.	0	0	100	0	0	100
Genesys Cloud Services, Inc.	*	*	*	*	*	37,624
Golden Corral Corporation	0	0	100	0	0	100
Goodnight, James H.	0	0	1,837,694	0	0	1,837,694
Harrell Jr., Loren B.	*	*	*	*	*	115
Hitachi Astemo Indiana, Inc.	0	0	3,471	0	0	3,471
International Business Machines Corporation	0	0	605,089	0	0	605,089
International Paper Company	0	431,129	0	0	0	431,129
Johnson Controls, Inc.	0	0	25,756	0	0	25,756
Kewaunee Scientific Corporation	0	0	4,127	0	0	4,127
Lenovo United States, Inc.	0	0	248,978	0	0	248,978
Linde, Inc.	0	0	140,660	0	0	140,660
Lord Corporation	0	0	59,160	0	0	59,160
Mack Molding Company	0	0	9,273	0	0	9,273
Mack Trucks, Inc.	0	0	499,665	0	0	499,665

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Marconi, Robert C.	*	*	*	*	*	3,710
Maxim Integrated Products, Inc.	0	0	183	0	0	183
McKesson Automation Systems, Inc.	0	6,167	0	0	0	6,167
Meryx, Inc.	0	0	0	100	0	100
MetaMetrics, Inc.	0	0	1,355	0	0	1,355
Murphy, James P.	0	0	0	266	0	266
Mycovia Pharmaceuticals, Inc.	0	0	5,432	0	0	5,432
Navient Corporation	*	*	*	*	*	3,729
NDSL, Inc.	0	0	182	0	0	182
Nolan, Margaret	0	1,321	0	0	0	1,321
Nomaco, Inc.	0	0	1,247	0	0	1,247
Novartis Pharmaceuticals Corp.	0	0	100,539	0	0	100,539
Nvidia Corporation	0	0	3,484	0	0	3,484
Peters, Frederick C.	0	0	1,367	0	0	1,367
Pfizer Research (NC), Inc.	0	0	21,530	0	0	21,530
Pfizer, Inc.	0	0	236,405	0	0	236,405
Phillips Architecture, P.A.	0	0	148	0	0	148
Phononic, Inc.	0	0	0	100	0	100
Post Holdings, Inc.	0	20,744	0	0	0	20,744

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Precision Fabrics Group, Inc.	0	0	26,176	0	0	26,176
Qorvo US, Inc.	0	0	40,240	0	0	40,240
QualComm Technologies, Inc.	0	0	103	0	0	103
Railinc Corp.	0	0	2,265	0	0	2,265
Red Hat, Inc.	0	0	100	0	0	100
Red Storm Entertainment, Inc.	0	0	9,099	0	0	9,099
Remington Outdoor Company, Inc.	0	100	0	0	0	100
Renesas Electronics America, Inc.	0	0	24,816	0	0	24,816
Ruckus Wireless, Inc.	*	*	*	*	*	337
Sall, John P.	0	0	444,596	0	0	444,596
SAP Labs, LLC	*	*	*	*	*	77
SAS Institute, Inc.	0	0	146,972	0	0	146,972
Sasso, Adam	*	*	*	*	*	87
Sasso, Darrell	*	*	*	*	*	785
Sasso, Gregory M.	*	*	*	*	*	123
Sasso, Theodore	*	*	*	*	*	715
SEC of America, Inc.	0	0	107	0	0	107
Semtech Corporation	0	0	444	0	0	444
Sensus USA, Inc.	0	0	83,424	0	0	83,424

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Siemens Corporation	0	3,007	0	0	0	3,007
Siemens Energy, Inc.	0	147,636	0	0	0	147,636
Signalscape, Inc.	0	0	1,690	0	0	1,690
Smith Jr., Edward C.	0	0	2,579	0	0	2,579
Smithfield Packaged Meats Corp.	0	0	809,114	0	0	809,114
Stafford, Holly	*	*	*	*	*	467
Syngenta Corporation	*	*	*	*	*	29,884
Synopsys, Inc.	0	0	56,973	0	0	56,973
T R D USA, Inc.	0	0	103,679	0	0	103,679
TE Connectivity Corporation	0	0	317,616	0	0	317,616
Tektone Sound and Signal Mfg., Inc.	0	0	0	3,611	0	3,611
Teleflex Medical, Inc.	0	0	7,307	0	0	7,307
Toner, Nelda J.	*	*	*	*	*	1,944
TransEnterix Surgical, Inc.	0	0	21,154	0	0	21,154
Triumph Group Operations	0	0	100	0	0	100
Tyler III, Earl R.	0	0	41,937	0	0	41,937
UCB, Inc.	0	0	100	0	0	100
Union Carbide Corporation	0	0	21,028	0	0	21,028
Userve, Inc.	*	*	*	*	*	100

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Vander Giessen Jr., James	*	*	*	*	*	6
Vander Giessen Sr., James	*	*	*	*	*	1
Wilbert, Inc.	0	0	6,028	0	0	6,028
Wolfspeed, Inc.	0	0	392,810	0	0	392,810
Young, James A.	*	*	*	*	*	25
ZTE (TX), Inc.	0	0	890	0	0	890
<b>Total Credits Taken</b>	<b>0</b>	<b>735,398</b>	<b>6,944,699</b>	<b>18,692</b>	<b>17,738</b>	<b>7,961,325</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 \$27,223.

**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 Processing, Research & Equity Division, North Carolina Department of Revenue**