

North Carolina Department of Revenue

Tax Credits for Growing Businesses

Details of Credits Generated by Taxpayer

Article 3J Credits

Processed during Calendar Year 2017

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Lord Corporation	22,500	493,471	0	515,971
Total Credits Generated	22,500	493,471	0	515,971

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

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. Taxpayers who failed to identify their tier have been placed in the tier of their mailing address as reported to the Department of Revenue or as available from other sources.