

North Carolina Department of Revenue

Tax Credits for Growing Businesses

Details of Credits Generated by Taxpayer

Article 3J Credits

Processed during Calendar Year 2009

| Taxpayer | Creating Jobs (\$) | Business Property Investment (\$) | Real Property Investment (\$) | Total Generated (\$) |
|--|-----------------------------------|--|--|-------------------------------------|
| 3 M Company | 0 | 62,767 | 0 | 62,767 |
| A.C. Furniture Company, Inc. | 0 | 15,222 | 0 | 15,222 |
| AAR Manufacturing, Inc. | 1,775,000 | 0 | 0 | 1,775,000 |
| ABB, Inc. | 102,750 | 0 | 0 | 102,750 |
| Accenture, LLP | 98,500 | 0 | 0 | 98,500 |
| ACN Communication Services, Inc. | 78,750 | 17,500 | 0 | 96,250 |
| Advanced Digital Cable, Inc. | 0 | 22,221 | 0 | 22,221 |
| Advanced Drainage Systems, Inc. | 0 | 40,756 | 0 | 40,756 |
| Advantage Trim & Lumber Company | 75,000 | 49,024 | 0 | 124,024 |
| Airboss Rubber Compounding (NC), Inc. | 0 | 30,273 | 0 | 30,273 |
| Altec, Inc. | 597,500 | 51,395 | 0 | 648,895 |
| American Roller Bearing & Mfg. | 0 | 13,230 | 0 | 13,230 |
| American Roller Bearing Co of NC, Inc. | 125,000 | 39,459 | 0 | 164,459 |
| American Tire Distributors, Inc. | 0 | 161,401 | 0 | 161,401 |
| APV North America, Inc. | 250,000 | 0 | 0 | 250,000 |
| Arneg Holdings USA, Inc. | 48,000 | 158,254 | 0 | 206,254 |
| Atlantic Corporation of Wilmington, Inc. | 0 | 41,959 | 0 | 41,959 |
| Autumn Wood Products, LLC | 237,500 | 0 | 0 | 237,500 |
| B.V. Hedrick Gravel and Sand | 0 | 29,892 | 0 | 29,892 |

| Taxpayer | Creating Jobs (\$) | Business Property Investment (\$) | Real Property Investment (\$) | Total Generated (\$) |
|--|-----------------------------------|--|--|-------------------------------------|
| Baker Knapp & Tubbs, Inc. | 0 | 7,042 | 0 | 7,042 |
| Barnhardt Manufacturing Company | 0 | 300,176 | 0 | 300,176 |
| Barrday Corp. | 0 | 78,024 | 0 | 78,024 |
| BE Aerospace, Inc. | 168,500 | 219,124 | 0 | 387,624 |
| Becton Dickinson and Company | 27,000 | 127,253 | 0 | 154,253 |
| Biltmore Press, Inc. | 0 | 22,539 | 0 | 22,539 |
| Biogen Idec US Limited Partnership | 13,500 | 12,550,845 | 0 | 12,564,345 |
| bioMérieux, Inc. | 12,000 | 0 | 0 | 12,000 |
| Black's Tire Service, Inc. | 640,000 | 0 | 0 | 640,000 |
| Blue Ridge Paper Products, Inc. | 0 | 355,061 | 0 | 355,061 |
| Blum, Inc. | 0 | 160,833 | 0 | 160,833 |
| Bonset America Corporation | 0 | 677,011 | 0 | 677,011 |
| Bradford Products, LLC | 64,750 | 0 | 0 | 64,750 |
| Branch Banking & Trust Company | 0 | 1,812,338 | 0 | 1,812,338 |
| Brunswick Corporation | 0 | 57,680 | 0 | 57,680 |
| BSN Medical, Inc. | 0 | 225,444 | 0 | 225,444 |
| Buckeye Lumberton, Inc. | 0 | 68,555 | 0 | 68,555 |
| BW Thermal Holdings, LLC | 0 | 42,457 | 0 | 42,457 |
| Carolina Beer & Beverage, LLC | 21,000 | 233,696 | 0 | 254,696 |
| Carolina Brewing Company, LLC | 0 | 280,073 | 0 | 280,073 |
| Carolina Carports, Inc. | 137,500 | 0 | 0 | 137,500 |
| Carolina Container Company | 0 | 1,752 | 0 | 1,752 |
| Carolina Forge Company, LLC | 0 | 204,809 | 0 | 204,809 |
| Carolina Technical Plastic Corporation | 65,000 | 0 | 0 | 65,000 |
| Carver Machine Works, Inc. | 0 | 0 | 845,607 | 845,607 |

| Taxpayer | Creating Jobs (\$) | Business Property Investment (\$) | Real Property Investment (\$) | Total Generated (\$) |
|--|-----------------------------------|--|--|-------------------------------------|
| Casco International, Inc. | 225,000 | 0 | 0 | 225,000 |
| Castle Branch, Inc. | 16,500 | 0 | 0 | 16,500 |
| Cataler North America Corporation | 0 | 215,832 | 0 | 215,832 |
| Caterpillar, Inc. | 128,750 | 41,185 | 0 | 169,935 |
| Charlotte Pipe and Foundry Company | 0 | 207,714 | 0 | 207,714 |
| Cheminova, Inc. | 12,000 | 0 | 0 | 12,000 |
| Cheyenne International, LLC | 0 | 98,884 | 0 | 98,884 |
| CMP Advanced Mechanical Solutions NC, LLC | 135,000 | 0 | 0 | 135,000 |
| CMP AMS USA, Inc. | 0 | 16,025 | 0 | 16,025 |
| Cobb-Vantress, Inc. | 75,000 | 0 | 0 | 75,000 |
| ConAgra Foods Packaged Foods Holding, Inc. | 0 | 685,848 | 0 | 685,848 |
| Concrete Supply Co | 0 | 45,230 | 0 | 45,230 |
| Conopco & Affiliates | 125,000 | 415,472 | 0 | 540,472 |
| Consolidated Metco, Inc. | 12,750 | 231,533 | 0 | 244,283 |
| Continental Treves, Inc. | 0 | 220,474 | 0 | 220,474 |
| Con-Way Freight, Inc. | 74,500 | 12,627 | 0 | 87,127 |
| Conwood Holdings, Inc. | 30,000 | 626,902 | 0 | 656,902 |
| Coty, Inc. | 0 | 1,637,073 | 0 | 1,637,073 |
| Cree, Inc. | 48,750 | 0 | 0 | 48,750 |
| D. R. Reynolds Company, Inc. | 0 | 1,503 | 0 | 1,503 |
| DAK Americas, LLC | 0 | 897,023 | 0 | 897,023 |
| Darnel, Inc. | 48,000 | 241,183 | 0 | 289,183 |
| Data Domain, Inc. | 12,000 | 0 | 0 | 12,000 |
| Data Services America, Inc. | 87,500 | 0 | 0 | 87,500 |
| Datatech Ventures, LLC | 50,250 | 184,310 | 0 | 234,560 |

| Taxpayer | Creating Jobs (\$) | Business Property Investment (\$) | Real Property Investment (\$) | Total Generated (\$) |
|---------------------------------------|-----------------------------------|--|--|-------------------------------------|
| Deere & Company | 0 | 426,434 | 0 | 426,434 |
| Doosan International USA, Inc. | 0 | 95,684 | 0 | 95,684 |
| DRS Technical Services, Inc. | 110,000 | 0 | 0 | 110,000 |
| DSM Pharmaceuticals, Inc. | 0 | 3,647,547 | 0 | 3,647,547 |
| Dubose National Energy Services, Inc. | 50,000 | 0 | 0 | 50,000 |
| Eaton Aeroquip, Inc. | 0 | 17,248 | 0 | 17,248 |
| Eaton Electrical, Inc. | 402,000 | 0 | 0 | 402,000 |
| ECSP, LLC | 0 | 280,073 | 0 | 280,073 |
| Electrolux Home Products, Inc. | 425,000 | 1,096,195 | 0 | 1,521,195 |
| Elkamet, Inc. | 25,500 | 7,330 | 0 | 32,830 |
| Evonik Steag GmbH | 137,500 | 60,540 | 0 | 198,040 |
| Express Enterprises, Inc. | 0 | 700 | 0 | 700 |
| Fabric Decor, Inc. | 0 | 185 | 0 | 185 |
| Field Controls, LLC | 175,000 | 0 | 0 | 175,000 |
| Filtec Precise, Inc. | 0 | 19,521 | 0 | 19,521 |
| Fisher RX Direct, LLC | 62,500 | 0 | 0 | 62,500 |
| Force Protection Industries | 50,000 | 0 | 0 | 50,000 |
| Fuji Silysia Chemical USA, Ltd. | 0 | 48,360 | 0 | 48,360 |
| Gaia Herbs, Inc. | 0 | 56,005 | 0 | 56,005 |
| GD Advanced Info. Systems, Inc. | 22,500 | 0 | 0 | 22,500 |
| Gerdau Ameristeel US, Inc. | 0 | 103,063 | 0 | 103,063 |
| GETRAG Corporation | 0 | 1,161,206 | 0 | 1,161,206 |
| Gore & Associates Management Company | 75,000 | 10,323 | 0 | 85,323 |
| Grand Manor Furniture, Inc. | 75,000 | 0 | 0 | 75,000 |
| Gray Metal South, Inc. | 0 | 23,802 | 0 | 23,802 |

| Taxpayer | Creating Jobs (\$) | Business Property Investment (\$) | Real Property Investment (\$) | Total Generated (\$) |
|---|-----------------------------------|--|--|-------------------------------------|
| Greer Laboratories, Inc. | 0 | 53,969 | 0 | 53,969 |
| Griffin-Gordon Recycling, LLC | 0 | 44,342 | 0 | 44,342 |
| GSRDUI, Inc. | 0 | 53,530 | 0 | 53,530 |
| Harris Stratex Networks | 13,500 | 124,652 | 0 | 138,152 |
| Hart and Cooley, Inc. | 337,500 | 43,810 | 0 | 381,310 |
| Health Decisions, Inc. | 14,250 | 0 | 0 | 14,250 |
| Hornwood, Inc. | 0 | 108,903 | 0 | 108,903 |
| Hospira, Inc. | 528,000 | 1,089,030 | 0 | 1,617,030 |
| Hospitality Mints, Inc. | 0 | 24,572 | 0 | 24,572 |
| IMO Industries, Inc. | 0 | 21,307 | 0 | 21,307 |
| Ingersoll Rand Company | 419,250 | 96,815 | 0 | 516,065 |
| Ingles Markets, Inc. | 39,000 | 87,758 | 0 | 126,758 |
| Inside The Rim, Inc. | 0 | 46 | 0 | 46 |
| Insulation United States Holdings, Inc. | 11,250 | 0 | 0 | 11,250 |
| Internetlumbercom, LLC | 0 | 16,228 | 0 | 16,228 |
| Internos, Inc. & Subsidiaries | 275,000 | 9,317 | 0 | 284,317 |
| Jack Henry & Associates, Inc. | 0 | 236,940 | 0 | 236,940 |
| Jerry's Artarama NC, Inc. | 0 | 90,907 | 0 | 90,907 |
| Jet Corr, Inc. | 16,500 | 304,615 | 0 | 321,115 |
| Jones Body Shop, Inc. | 0 | 35 | 0 | 35 |
| Jordan Lumber & Supply, Inc. | 0 | 56,251 | 0 | 56,251 |
| K3 Enterprises, Inc. | 175,000 | 4,392 | 0 | 179,392 |
| Kapstone Corporation | 6,425,000 | 6,983,235 | 0 | 13,408,235 |
| Kayser-Roth Corporation | 0 | 231,925 | 0 | 231,925 |
| Keihin Carolina System Technology, Inc. | 0 | 793,833 | 0 | 793,833 |

| Taxpayer | Creating Jobs (\$) | Business Property Investment (\$) | Real Property Investment (\$) | Total Generated (\$) |
|---|-----------------------------------|--|--|-------------------------------------|
| Kellex Corporation | 637,500 | 0 | 0 | 637,500 |
| Kewaunee Scientific Corporation | 0 | 54,816 | 0 | 54,816 |
| Kidde Technologies, Inc. | 325,000 | 249,414 | 0 | 574,414 |
| Kimberly-Clark Corporation | 0 | 19,938 | 0 | 19,938 |
| Klingspor Abrasives, Inc. | 0 | 748 | 0 | 748 |
| Knit-Rite, Inc. | 0 | 9,561 | 0 | 9,561 |
| Krispy Kreme Doughnut Corporation | 8,750 | 63,712 | 0 | 72,462 |
| L K N Communications, Inc. | 78,750 | 17,500 | 0 | 96,250 |
| Lau Industries, Inc. | 575,000 | 44,148 | 0 | 619,148 |
| Legacy Vulcan Corp. | 0 | 20,772 | 0 | 20,772 |
| Lendingtree, LLC | 0 | 31,044 | 0 | 31,044 |
| Lord Corporation | 18,750 | 0 | 0 | 18,750 |
| Lowe's Companies, Inc. | 0 | 3,221,109 | 0 | 3,221,109 |
| Lowe's Home Centers, Inc. | 0 | 40,138 | 0 | 40,138 |
| LPS Mortgage Processing Solutions, Inc. | 18,750 | 0 | 0 | 18,750 |
| M. J. Silmsen Corporation | 0 | 3,619 | 0 | 3,619 |
| M.R. Williams, Inc. | 112,500 | 30,610 | 0 | 143,110 |
| Magneti Marelli Holding USA, Inc. | 0 | 9,645 | 0 | 9,645 |
| Manning Bros. Farm, Inc. | 0 | 10,094 | 0 | 10,094 |
| Maxon Furniture, Inc. | 155,000 | 0 | 0 | 155,000 |
| McKesson Corporation | 12,000 | 0 | 0 | 12,000 |
| Menlo Logistics, Inc. | 375,000 | 1,125 | 0 | 376,125 |
| Merchants Distributors, Inc. | 0 | 405,820 | 0 | 405,820 |
| Merck & Co., Inc. | 0 | 1,579,355 | 0 | 1,579,355 |
| Meridian Automotive Systems | 0 | 67,795 | 0 | 67,795 |

| Taxpayer | Creating Jobs (\$) | Business Property Investment (\$) | Real Property Investment (\$) | Total Generated (\$) |
|---|-----------------------------------|--|--|-------------------------------------|
| Meridian Automotive Systems - Composites | 0 | 189,600 | 0 | 189,600 |
| Metrics, Inc. | 115,000 | 0 | 0 | 115,000 |
| Milliken & Company | 0 | 10,532 | 0 | 10,532 |
| Mine Safety Appliances Company | 275,000 | 371,861 | 0 | 646,861 |
| Molded Fiber Glass Co., NC | 0 | 67,989 | 0 | 67,989 |
| Moore's Fiberglass, Inc. | 125,000 | 8,208 | 0 | 133,208 |
| Mount Olive Pickle Company, Inc. | 87,500 | 79,993 | 0 | 167,493 |
| National Wiper Alliance, Inc. | 0 | 28,784 | 0 | 28,784 |
| NCRDL, Inc. | 0 | 61,466 | 0 | 61,466 |
| Network Appliance, Inc. | 84,750 | 346,283 | 0 | 431,033 |
| New Duplin Tobacco Warehouse, Inc. | 0 | 3,286 | 0 | 3,286 |
| New NGS, Inc. | 0 | 144,288 | 0 | 144,288 |
| New River Building Supply | 0 | 10,218 | 0 | 10,218 |
| New South Lumber Company, Inc. | 135,000 | 386,219 | 0 | 521,219 |
| Noel Group, LLC | 1,075,000 | 197,632 | 0 | 1,272,632 |
| Nomacorc Holdings, LLC | 0 | 91,481 | 0 | 91,481 |
| Novartis Vaccines & Diagnostics | 74,375 | 0 | 0 | 74,375 |
| Novella Clinical, Inc. | 44,250 | 0 | 0 | 44,250 |
| Novo Nordisk Pharmaceuticals Industries, Inc. | 0 | 429,500 | 0 | 429,500 |
| Novozymes North America, Inc. | 21,000 | 697,878 | 0 | 718,878 |
| NWL Transformers | 0 | 11,743 | 0 | 11,743 |
| Nypro, Inc. | 10,000 | 0 | 0 | 10,000 |
| Oak-Bark Corporation | 0 | 18,271 | 0 | 18,271 |
| O'Neal Steel, Inc. | 29,250 | 0 | 0 | 29,250 |
| Optimum Lighting, LLC | 175,000 | 21,940 | 0 | 196,940 |

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|--|-----------------------------------|--|--|-------------------------------------|
| Pacific Mulch, Inc. | 0 | 16,446 | 0 | 16,446 |
| Parata Systems, LLC | 66,000 | 301,960 | 0 | 367,960 |
| Parker Hannifin Corporation | 135,000 | 0 | 0 | 135,000 |
| PCB Piezotronics of North Carolina | 325,000 | 1,939 | 0 | 326,939 |
| PCS Phosphate Company, Inc. | 400,000 | 7,671,570 | 0 | 8,071,570 |
| Pentair Water Pool & Spa, Inc. | 240,000 | 346,658 | 0 | 586,658 |
| Pharmaceutical Research Associates, Inc. | 48,000 | 0 | 0 | 48,000 |
| Pharmacore, Inc. | 0 | 50,732 | 0 | 50,732 |
| Phillips-Van Heusen Corporation | 0 | 233,854 | 0 | 233,854 |
| Piedmont Candy Company, Inc. | 0 | 119,334 | 0 | 119,334 |
| Pine Hall Brick Company, Inc. | 0 | 142,045 | 0 | 142,045 |
| PPD Development, LP | 0 | 395,862 | 0 | 395,862 |
| Prairie Packaging | 59,250 | 0 | 0 | 59,250 |
| Precision Framing Systems | 0 | 34,696 | 0 | 34,696 |
| Precision Hydraulic Cylinders, Inc. | 0 | 7,476 | 0 | 7,476 |
| Prestage Foods, Inc. | 0 | 81,811 | 0 | 81,811 |
| Prettl Appliance Systems USA, Inc. | 62,500 | 0 | 0 | 62,500 |
| Profilform US, Inc. | 0 | 16,396 | 0 | 16,396 |
| Qualls, Jeremy B. | 0 | 0 | 52,166 | 52,166 |
| Quinitiles, Inc. | 73,500 | 0 | 0 | 73,500 |
| Raflatac, Inc. | 19,500 | 0 | 0 | 19,500 |
| Rempac, LLC | 0 | 16,075 | 0 | 16,075 |
| Rexam Beverage Can Company | 0 | 806,861 | 0 | 806,861 |
| Rexam Closure Systems, Inc. | 0 | 216,130 | 0 | 216,130 |
| RF Micro Devices, Inc. | 105,000 | 1,244,901 | 0 | 1,349,901 |

| Taxpayer | Creating Jobs (\$) | Business Property Investment (\$) | Real Property Investment (\$) | Total Generated (\$) |
|--------------------------------------|-----------------------------------|--|--|-------------------------------------|
| RGB Systems, Inc. | 11,250 | 0 | 0 | 11,250 |
| RLM Communications, Inc. | 212,500 | 5,582 | 0 | 218,082 |
| Rock-Tenn Converting Company | 179,750 | 147,228 | 0 | 326,978 |
| Roush Fenway Racing, LLC | 57,000 | 0 | 0 | 57,000 |
| S & D Coffee, Inc. | 20,250 | 209,690 | 0 | 229,940 |
| Saft America, Inc. | 0 | 44,899 | 0 | 44,899 |
| SAS Institute, Inc. | 103,500 | 171,061 | 0 | 274,561 |
| SBC Internet Services, Inc. | 3,237,500 | 0 | 0 | 3,237,500 |
| Schaefer Systems International, Inc. | 12,750 | 3,367 | 0 | 16,117 |
| Schneider Mills, Inc. | 195,000 | 141,114 | 0 | 336,114 |
| Scott Technologies, Inc. | 12,000 | 0 | 0 | 12,000 |
| SCR Tech, LLC | 26,250 | 0 | 0 | 26,250 |
| Service Telephone Company | 0 | 7,868 | 0 | 7,868 |
| Shurtape Technologies, LLC | 0 | 134,235 | 0 | 134,235 |
| Silgan Can Company | 0 | 6,809 | 0 | 6,809 |
| Smithfield Packing Co, Inc. | 5,660,000 | 411,922 | 0 | 6,071,922 |
| Smurfit Stone Container Enterprises | 87,500 | 237,433 | 0 | 324,933 |
| Southco Distributing Company | 0 | 1,323 | 0 | 1,323 |
| Southeastern Container, Inc. | 0 | 481,133 | 0 | 481,133 |
| Southern Concrete Materials, Inc. | 0 | 69,832 | 0 | 69,832 |
| Spatial Integrated System | 150,000 | 0 | 0 | 150,000 |
| Spuntech Industries, Inc. | 0 | 45,314 | 0 | 45,314 |
| Stanadyne Corporation | 0 | 132,149 | 0 | 132,149 |
| Starpet, Inc. | 0 | 51,825 | 0 | 51,825 |
| Static Control Components, Inc. | 0 | 131,279 | 0 | 131,279 |

| Taxpayer | Creating Jobs (\$) | Business Property Investment (\$) | Real Property Investment (\$) | Total Generated (\$) |
|---|-----------------------------------|--|--|-------------------------------------|
| Stiefel Research Institute, Inc. | 34,500 | 0 | 0 | 34,500 |
| STM Industries, Inc. | 0 | 134,235 | 0 | 134,235 |
| Suntory International Corporation | 15,000 | 124,250 | 0 | 139,250 |
| Sutter Street Manufacturing | 365,000 | 0 | 0 | 365,000 |
| T D Y Industries, Inc. | 0 | 1,277,220 | 0 | 1,277,220 |
| Talecris Biotherapeutics, Inc. | 28,500 | 408,482 | 0 | 436,982 |
| Talecris Plasma Resources | 323,250 | 0 | 0 | 323,250 |
| Targacept, Inc. | 21,000 | 133,041 | 0 | 154,041 |
| Tekelec | 0 | 351,392 | 0 | 351,392 |
| Teleryx Marketing Services | 0 | 177,455 | 28,949 | 206,404 |
| The Marley-Wylain Company | 0 | 52,275 | 0 | 52,275 |
| The Quantum Group, Inc. | 13,500 | 124,898 | 0 | 138,398 |
| The Sefa Group, Inc. | 50,000 | 21,422 | 0 | 71,422 |
| The Steel Network, Inc. | 0 | 62,037 | 0 | 62,037 |
| The Timken Company | 0 | 105,687 | 0 | 105,687 |
| Thomas-Bain Leather, Inc. | 65,000 | 0 | 0 | 65,000 |
| Time Warner Entertainment Co. | 70,500 | 1,671,916 | 0 | 1,742,416 |
| Timeplanner Calendars, Inc. | 0 | 28,298 | 0 | 28,298 |
| Tmark Holdings, LLC | 0 | 104,566 | 0 | 104,566 |
| Top Tobacco, LP | 150,000 | 119,463 | 0 | 269,463 |
| Transtech Pharma, Inc. | 11,250 | 0 | 0 | 11,250 |
| Trelleborg Prodyn, Inc. | 0 | 18,257 | 0 | 18,257 |
| Triad International Maintenance Corporation | 41,250 | 61,504 | 0 | 102,754 |
| Trinity Industries, Inc. | 0 | 912 | 0 | 912 |
| Trinity Manufacturing, Inc. | 175,000 | 26,345 | 0 | 201,345 |

| Taxpayer | Creating Jobs (\$) | Business Property Investment (\$) | Real Property Investment (\$) | Total Generated (\$) |
|-----------------------------------|-----------------------------------|--|--|-------------------------------------|
| TriQuint Sales and Design, Inc. | 0 | 34,495 | 0 | 34,495 |
| Troy Lumber Company | 0 | 9,288 | 0 | 9,288 |
| Turn Bull Lumber Company | 0 | 15,467 | 0 | 15,467 |
| TYM-USA, Inc. | 75,000 | 3,429 | 0 | 78,429 |
| Ultra Machine & Fabrication, Inc. | 1,150,000 | 434,943 | 0 | 1,584,943 |
| Ultracoat, LLC | 112,500 | 83,698 | 0 | 196,198 |
| United Plastics Corporation | 0 | 105,943 | 0 | 105,943 |
| US Airways, Inc. | 0 | 2,399,816 | 0 | 2,399,816 |
| USA Dutch, Inc. | 37,500 | 0 | 0 | 37,500 |
| Valdese Packaging & Label, Inc. | 0 | 16,768 | 0 | 16,768 |
| Vector CSP, LLC | 60,000 | 0 | 0 | 60,000 |
| Vedwattie Moses, CRNA, PC | 0 | 266 | 0 | 266 |
| Vitacost, Inc. | 530,000 | 558,554 | 0 | 1,088,554 |
| Waukesha Electric Systems, Inc. | 187,500 | 0 | 0 | 187,500 |
| Wyeth Holdings Corporation | 0 | 2,868,194 | 0 | 2,868,194 |
| X. S. Smith, Inc. | 87,500 | 0 | 0 | 87,500 |
| Yamco, LLC. | 287,500 | 13,357 | 0 | 300,857 |
| Young Yu Tae Kwon Do Association | 0 | 56 | 0 | 56 |
| Total Credits Generated | 35,440,875 | 76,212,384 | 926,722 | 112,579,981 |

Source: Policy Analysis and Statistics Division, 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.