

# North Carolina Department of Revenue

## Technology Development Credits Taken

### Article 3F

Processed during Calendar Year 2012

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
ABB, Inc.	0	0	137,354	0	0	137,354
Acroprint Time Recorder Company, Inc.	0	0	3,270	0	0	3,270
Actega Wit, Inc.	0	0	31,762	0	0	31,762
Adams, C. D.	0	0	0	9,784	0	9,784
Advanced Technology, Inc.	0	0	4,676	0	0	4,676
Advantage Software Co., Inc.	0	0	1,652	0	0	1,652
Aerie Pharmaceuticals, Inc.	0	0	0	5,319	0	5,319
AG Industries, Inc.	0	0	1,420	0	0	1,420
Ahmed, Shahnaz	*	*	*	*	*	9
Aladdin Manufacturing Corporation	0	25,119	0	0	0	25,119
Alcatel-Lucent USA, Inc.	0	0	381,540	0	0	381,540
Aldagen, Inc.	0	0	0	1,040	0	1,040
Aldo Products Co, Inc.	0	0	0	2,081	0	2,081
Alexander, James C.	0	0	2,508	0	0	2,508
Allfab Solutions, Inc.	0	0	409	0	0	409
Allred Jr., John F.	0	0	63	0	0	63
Allscripts Software, LLC	0	0	61,092	0	0	61,092
Alphagary Corporation	0	0	2,168	0	0	2,168
Alpharma Specialty Pharma, Inc.	0	0	3,885	0	0	3,885
Altra Industrial Motion, Inc.	0	0	9,259	0	0	9,259
Alveolus, Inc.	0	0	2,482	0	0	2,482

### Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Amarr Company	0	0	2,173	0	0	2,173
American & Efird, Inc.	0	0	7,419	0	0	7,419
American Nomafin, Inc.	0	1,656	0	0	0	1,656
American Roller Bearing & Mfg.	0	1,113	0	0	0	1,113
American Truetzschler, Inc.	0	0	1,687	0	0	1,687
American Webbing and Fittings, Inc.	*	*	*	*	*	239
Ameritech Die & Mold, Inc.	0	0	7,401	0	0	7,401
Ametek Technical & Industrial Products, Inc.	0	0	4,852	0	0	4,852
Amgen USA, Inc.	0	0	3,274	0	0	3,274
Amgen, Inc.	0	0	20,827	0	0	20,827
Amphenol Antenna Solutions, Inc.	0	0	4,820	0	0	4,820
Analog Devices, Inc.	0	0	464,547	0	0	464,547
Apke, Michael S.	0	0	319	0	0	319
Applied Micro Circuits Corporation	0	2,182	0	0	0	2,182
Applied Textiles, Inc.	0	0	1,112	0	0	1,112
Arysta Lifescience NA Holding, LLC	0	0	10,377	0	2,060	12,437
Asheboro Elastics Corporation	0	0	0	4,378	0	4,378
Ashland, Inc.	0	0	18,715	0	0	18,715
ASMO Greenville of North Carolina, Inc.	0	0	9,430	0	0	9,430
ASMO North Carolina, Inc.	0	0	18,008	0	0	18,008
Asset Management Technologies, Inc.	0	0	130	0	0	130
Astute, Inc.	0	0	1,418	0	0	1,418
Atex Technologies, Inc.	0	0	3,322	0	2,359	5,681
Austin Powder Company	0	0	625	0	0	625
Automated Insights, Inc.	0	0	0	2,514	0	2,514
Aviat US, Inc.	0	0	47,031	0	0	47,031

## Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Balda Solutions USA, Inc.	0	0	5,033	0	0	5,033
Ball Sr., Kevin R.	0	0	109	0	0	109
Banes, Albert J.	0	0	2,974	0	0	2,974
Banner Pharmacaps, Inc.	0	0	172,565	0	0	172,565
BASF Corporation	0	0	44,444	0	0	44,444
BASF Plant Science, LP	0	0	139,148	0	0	139,148
Bates, Edward D.	*	*	*	*	*	1,319
Baxter III, Henry G.	*	*	*	*	*	355
Becton Dickinson and Company	0	0	486,670	0	37,034	523,704
Bekaert Textiles USA, Inc.	0	0	8,795	0	0	8,795
Bendiner Technologies, LLC	0	377	0	0	561	938
Berg, Gerald J.	0	0	9,267	0	0	9,267
Berg, Jason	0	0	2,317	0	0	2,317
Bernhardt Jr., Alexander G.	0	0	299	0	0	299
Bernhardt Jr., John C.	0	0	199	0	0	199
Bernhardt, Annabella J.	0	0	9	0	0	9
Bernhardt, G. Alexander	0	0	399	0	0	399
Bestsweet, Inc.	0	0	13,440	0	0	13,440
Beverage Air Corporation	0	0	13,239	0	0	13,239
Bijur Delimon International, Inc.	0	0	1,090	0	0	1,090
BioCryst Pharmaceuticals, Inc.	0	0	15,915	0	0	15,915
Biolex Therapeutics, Inc.	0	0	3,563	0	0	3,563
bioMérieux, Inc.	0	0	151,616	0	0	151,616
BioResource International, Inc.	0	0	0	1,980	0	1,980
Bishop, Jeffrey R.	0	0	1,557	0	0	1,557
Blackboard Collaborate, Inc.	0	0	1,604	0	0	1,604

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Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Blackboard, Inc.	0	0	3,234	0	0	3,234
BloodHound Software, Inc.	0	0	55,571	0	0	55,571
Bluestripe Software, Inc.	0	0	3,450	0	0	3,450
Bodily, Robert	0	0	425	0	0	425
Boehringer-Ingelheim Pharmaceuticals, Inc.	0	0	16,858	0	0	16,858
Bonset America Corporation	0	0	5,384	0	0	5,384
Boon, Henry G.	0	70	57	0	0	127
Boyer, Paul A.	*	*	*	*	*	604
Brass-Craft Manufacturing Company	0	0	9,768	0	0	9,768
Bridges, Danny B.	0	0	652	0	0	652
Bright View Technologies Corporation	0	0	2,346	0	0	2,346
Buckner, Harry B.	0	0	1,557	0	0	1,557
Buhler Aeroglide Corporation	0	0	14,472	0	0	14,472
Burgess, Stephen T.	0	0	2,989	0	0	2,989
Burt's Bees, Inc.	0	0	24,295	0	0	24,295
Byers, Amy M.	0	0	910	0	0	910
Byrnes, Michael J.	0	0	12	0	0	12
Cain, James L.	0	0	1,608	0	0	1,608
Calico Technologies, Inc.	0	0	564	0	0	564
Camstar Systems, Inc.	0	0	1,072	0	0	1,072
Carotek, Inc.	0	0	10,505	0	0	10,505
Carr, Michael D.	0	0	0	44	0	44
Carreker Corporation	0	0	14,451	0	0	14,451
Carrier Corporation	0	0	30,147	0	0	30,147
Carter, Russell M.	0	11,627	9,513	0	0	21,140
Castle Worldwide, Inc.	0	0	1,049	0	0	1,049

**Article 3F – Technology Development Credits Taken**

<b>Taxpayer</b>	<b>Eco Park (\$)</b>	<b>Low Tier (\$)</b>	<b>Other (\$)</b>	<b>Small Business (\$)</b>	<b>University (\$)</b>	<b>Total (\$)</b>
Cathey, Mark D.	0	0	319	0	0	319
Cempra Pharmaceuticals, Inc.	0	0	0	1,939	0	1,939
Centro, Inc.	0	23,579	0	0	0	23,579
CFE Tax Services, Inc.	0	0	0	66	0	66
Champion Industries, Inc.	0	0	10,123	0	0	10,123
Chapman, Douglas G.	0	0	319	0	0	319
Chemtex International, Inc.	0	35,090	0	0	0	35,090
Chicago Tube and Iron	0	0	71	0	0	71
Citrix Systems, Inc.	*	*	*	*	*	94,509
Clariant Corporation	0	0	29,637	0	0	29,637
Clasby, Brad Lee	0	0	0	23	0	23
Clay, Kevin	0	0	0	1,837	0	1,837
Clear Defense, LLC	0	0	0	80	0	80
Clearview Rowmark Acquisition	0	0	435	0	0	435
Co Tua A P Shuford FBO Dorothy	0	0	21,191	0	0	21,191
Co Tua A P Shuford FBO James	0	0	21,191	0	0	21,191
Co Tua A P Shuford FBO Stephenson	0	0	21,191	0	0	21,191
Cochran, John P.	0	0	3,589	0	0	3,589
Cole, William G.	*	*	*	*	*	8
Collins, Lesren	0	60,256	0	0	0	60,256
Colucid Pharmaceuticals, Inc.	0	0	0	18	0	18
Combi USA, Inc.	0	0	1,381	0	0	1,381
Commscope, Inc. of North Carolina	0	0	93,575	0	0	93,575
Comrie, Geoffrey A.	*	*	*	*	*	4,019
Conitex Sonoco USA, Inc.	0	0	2,338	0	0	2,338
Cooper US, Inc.	0	0	8,065	0	0	8,065

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Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Cormetech, Inc.	0	0	3,256	0	0	3,256
Corn Products International, Inc.	0	0	3,863	0	0	3,863
Corning Cable Systems, LLC	0	0	97,403	0	0	97,403
Cortina Systems, Inc.	0	0	11,571	0	0	11,571
Cree, Inc.	0	0	1,338,320	0	0	1,338,320
Cummins, Inc.	0	0	4,998	0	0	4,998
CV Industries, Inc. **	0	0	0	0	0	46,427
Daher, Mohammad	0	0	12,380	0	0	12,380
Dana Holding Corporation	*	*	*	*	*	21,516
DARA BioSciences, Inc.	0	0	0	1,127	0	1,127
Dara Therapeutics, Inc.	0	0	0	18	0	18
Dassault Systemes Americas Corporation **	0	12,941	0	0	0	117,088
Davis III, John	0	0	0	8	0	8
Davis, W. B. R.	0	0	0	9	0	9
Deere & Company	0	0	218,010	0	0	218,010
Deere-Hitachi Construction Machinery Corporation	0	0	33,646	0	0	33,646
Delhaize US Holdings , Inc.	0	0	37,756	0	0	37,756
Deringer-Ney, Inc.	0	3,796	0	0	0	3,796
Devchoudhury, Rathindra N.	0	0	2,732	0	0	2,732
Diagnosoft, Inc.	0	0	0	987	0	987
DigitalSmiths Corporation	0	0	7,342	0	0	7,342
Domtar Corporation	0	145,403	0	0	0	145,403
Dorsetts, Inc.	0	0	1,128	0	0	1,128
Dowd, Michael T.	0	0	1,276	0	0	1,276
Drake Enterprises, Ltd.	*	*	*	*	*	488

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Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Duke Energy Kentucky, Inc.	0	0	211	0	0	211
Duke Energy Ohio, Inc.	0	0	1,135	0	0	1,135
Durand, Peter T.	*	*	*	*	*	1,036
Dyer, Matthew H.	*	*	*	*	*	764
Dystar Acquisition Corporation	0	0	66	0	0	66
Dystar Americas Holding Corporation	0	0	6,583	0	0	6,583
E I Dupont de Nemours and Company	0	44,286	111,699	0	0	155,985
Eason, Doug	0	0	242	0	0	242
Educated Design Development, Inc.	0	0	0	973	0	973
Egan, Michael C.	*	*	*	*	*	1,824
Egan, Patrick F.	*	*	*	*	*	1,824
EI, Inc.	0	0	16,125	0	0	16,125
Eisai, Inc.	0	0	169,007	0	0	169,007
Ellis, Fred R.	0	0	29,986	0	0	29,986
Elster Holdings US, Inc.	0	0	104,347	0	0	104,347
Embrex, Inc.	0	0	32,718	0	0	32,718
EMC Corporation	0	0	427,576	0	0	427,576
EMC International US Holdings, Inc.	0	0	107,765	0	0	107,765
EMD Serono, Inc.	0	0	13,576	0	0	13,576
Emergent Growth Fund II, LLC	*	*	*	*	*	677
Emporos Systems Corporation	0	0	355	0	0	355
Endura Products, Inc.	0	0	5,316	0	0	5,316
EnergyICT, Inc.	0	0	493	0	0	493
Entegriion, Inc.	0	0	703	0	0	703
Enterprises Holdings, Inc.	0	0	167	0	0	167
Entrinsic	0	0	544	0	0	544

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Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Erico International Corporation	0	0	3,766	0	0	3,766
Ericsson IP Infrastructure, Inc.	0	0	811	0	0	811
Ericsson, Inc. **	0	0	25,535	0	0	218,344
Etimex USA, Inc.	0	10,425	0	0	0	10,425
Evergreen Packaging, Inc.	0	0	9,916	0	0	9,916
Expression Analysis, Inc.	0	0	1,592	0	0	1,592
Extreme Networks, Inc.	0	0	5,167	0	0	5,167
Fanuc Robotics America, Inc.	0	0	9,699	0	0	9,699
FAS Controls, Inc.	0	6,154	0	0	0	6,154
FCC North America, Inc.	0	11,451	0	0	0	11,451
Felton, Edward B.	*	*	*	*	*	2,006
Ferguson Jr., Charles L.	0	0	2,989	0	0	2,989
FFNC, Inc.	0	0	7,515	0	0	7,515
Fields, George B.	0	272	223	0	0	495
Fiserv Par, Inc.	0	0	1,625	0	0	1,625
Flair Corporation	0	0	3,894	0	0	3,894
Flint Trading, Inc.	0	0	18,739	0	0	18,739
FM Systems, Inc.	0	0	105	0	0	105
FMC Corporation	0	0	29,752	0	0	29,752
Forest2Market, Inc.	0	0	1,196	0	0	1,196
F-Origin, Inc.	0	0	0	287	0	287
Frankel, Daniel G.	0	0	0	7	0	7
Frazier, Brian I.	*	*	*	*	*	21
Freedom Group, Inc.	0	3,347	0	0	0	3,347
Friesinger, James E.	0	25	21	0	0	46
Frisby, Gregory S.	0	0	0	1,383	0	1,383



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Fuel Tech, Inc.	0	0	4,118	0	0	4,118
Furiex Pharmaceuticals, Inc.	0	0	0	5,602	0	5,602
Futures, Inc.	0	0	22	0	0	22
FutureWei Technologies, Inc.	0	0	21,245	0	0	21,245
G C Development Corp.	0	0	324	0	0	324
General Electric Co.	0	0	296,127	0	0	296,127
Generics International US, Inc.	0	0	67,425	0	0	67,425
Gentris Corporation	0	0	4,452	0	0	4,452
Gibbs, Coy R.	0	0	27,795	0	0	27,795
Gibbs, Joe J.	0	0	1,194	0	0	1,194
Gibbs, Lawrence F.	0	0	2,732	0	0	2,732
Gilbarco, Inc.	0	0	198,044	0	0	198,044
GlaxoSmithKline Holdings Americas , Inc.	0	0	4,025,543	0	0	4,025,543
Glen Raven, Inc.	0	0	24,071	0	0	24,071
GM Nameplate, Inc.	0	0	2,555	0	0	2,555
Golden Corral Corporation	0	0	3,625	0	0	3,625
Goodnight, James A.	0	0	25,872	0	0	25,872
Gordon Motorsports Investments, Inc.	0	0	14,229	0	0	14,229
Goulston Technologies, Inc.	0	0	18,427	0	0	18,427
GrassRoots Biotechnology, Inc.	0	0	12,037	0	0	12,037
Greatdata Com, Inc.	0	0	0	1,732	0	1,732
Greer Laboratories, Inc.	0	35,936	4,313	0	0	40,249
Hagan III, Charles T.	0	0	0	110	0	110
Hale Products, Inc.	0	5,848	0	0	0	5,848
Hall, William	0	0	0	17,457	0	17,457
Hamashima, Leslie A.	*	*	*	*	*	519

**Article 3F – Technology Development Credits Taken**

<b>Taxpayer</b>	<b>Eco Park (\$)</b>	<b>Low Tier (\$)</b>	<b>Other (\$)</b>	<b>Small Business (\$)</b>	<b>University (\$)</b>	<b>Total (\$)</b>
Hanes Companies, Inc.	0	0	10,108	0	0	10,108
Harger, Inc.	0	0	237	0	0	237
Harris Teeter, Inc.	0	0	39,564	0	0	39,564
Harris, J. Thomas	0	0	1	0	0	1
Harvick, Kevin M.	0	0	14,035	0	0	14,035
Hawkins, Paul D.	0	0	2,732	0	0	2,732
Henderson, Barry	0	0	1,206	0	0	1,206
Hendrick III, Joseph R.	0	0	128,063	0	0	128,063
Henkel Corporation	0	0	5,621	0	0	5,621
Henry, John W.	0	0	10,126	0	0	10,126
Hercules, Inc.	0	0	16,785	0	0	16,785
Heritage Sports Ventures, LP	*	*	*	*	*	4,930
HexaTech, Inc.	0	0	0	839	0	839
Higgins, Richard V.	0	0	4,750	0	0	4,750
Hill-Rom Manufacturing, Inc.	0	0	82,914	0	0	82,914
Hintz, Randall D.	0	0	319	0	0	319
Hitachi America, Ltd.	0	118,183	0	0	0	118,183
Honda Aircraft Company, Inc.	0	0	36,108	0	0	36,108
Honeywell International	0	0	3,798	0	0	3,798
HP Enterprise Services, LLC	0	0	113,843	0	0	113,843
HTC America Innovation, Inc.	0	0	80,993	0	0	80,993
Humacyte, Inc.	0	0	0	104	0	104
Hyperbranch Medical Technology, Inc.	0	0	0	255	0	255
I. Kruger, Inc.	0	0	24,030	0	0	24,030
Icagen, Inc.	0	0	54,345	0	0	54,345
IMO Industries, Inc.	0	0	7,739	0	0	7,739

**Article 3F – Technology Development Credits Taken**

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Inclinux, Inc.	*	*	*	*	*	35
IncuMED, Inc.	0	0	0	167	0	167
Infosys Limited	0	0	18,918	0	0	18,918
Ingersoll Rand Company	0	0	142,876	0	0	142,876
INI Power Systems, Inc.	0	0	147	0	0	147
Inmar Digital Promotions Network, Inc.	0	0	384	0	0	384
Innospec Active Chemicals, Inc.	0	0	8,282	0	0	8,282
International Automotive Company	0	0	31,392	0	0	31,392
International Business Machines Corp.	0	0	12,828,223	0	0	12,828,223
Intersil Communcations, Inc.	0	0	53,547	0	0	53,547
IPS Structural Adhesives, Inc.	0	0	8,641	0	0	8,641
Ixia	0	0	17,998	0	0	17,998
Jack Henry Services, Inc.	0	0	20,638	0	0	20,638
Jain, Shailendra K.	0	0	0	3,776	0	3,776
Jason, Inc.	0	71	0	0	0	71
Jenkins, Kenneth L.	0	0	1,207	0	0	1,207
John Morrell & Co.	0	612,312	771,598	0	0	1,383,910
Johnson, John T.	0	0	0	22	0	22
Joint Fuel Co., Ltd.	0	1,413	0	0	0	1,413
Jones, John Alan	0	0	0	13	0	13
Kaba Ilco Corporation	0	0	18,197	0	0	18,197
Keusch, Albert	0	73	0	0	0	73
Kewaunee Scientific Corporation	0	0	14,310	0	0	14,310
Khalifa, Aly G.	*	*	*	*	*	2,057
Kimberly-Clark Corporation	0	0	68,502	0	0	68,502
Kimley Horn and Associates, Inc.	0	0	10,487	0	0	10,487

**Article 3F – Technology Development Credits Taken**

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King Pharmaceuticals R & D, Inc.	0	0	17,951	0	0	17,951
Kingsdown, Inc.	0	0	8,325	0	0	8,325
Kirlin Holdings, LLC	0	0	18,495	0	0	18,495
Klaussner Furniture Industries, Inc.	0	0	16,429	0	0	16,429
Korogi, Todd Michael	*	*	*	*	*	1,450
Krusch, Michael P.	0	0	0	258	0	258
KTI, Inc.	0	0	5,333	0	0	5,333
Kupferman, Matthew	0	0	3,204	0	0	3,204
Kupferman, Ronald J.	0	0	8,188	0	0	8,188
Kupferman, Spencer T.	0	0	3,203	0	0	3,203
LAAM Science, Inc.	0	0	0	190	0	190
Laitram Group, Inc.	0	0	3,778	0	0	3,778
Lambda Technologies, Inc.	0	0	802	0	0	802
Lao, Ichkien	0	0	0	2,281	0	2,281
Lastar, Inc.	0	0	2,435	0	0	2,435
Lauer, Edward	0	0	0	0	26	26
LB Plastics, Inc.	0	0	3,682	0	0	3,682
Leath Jr., John B.	0	0	12,277	0	0	12,277
Leath, Ariel K.	0	0	1,226	0	0	1,226
Leath, Mariah M.	0	0	0	1,301	0	1,301
Leggett & Platt Components Company, Inc.	0	0	2,438	0	0	2,438
Lelly, Charles D.	0	0	2	0	0	2
Lenovo United States, Inc.	0	0	323,757	0	0	323,757
Leung, Paul A.	0	0	458	0	0	458
Leviton Manufacturing Co., Inc.	*	*	*	*	*	7,034
Liberty Hardware Mfg. Corporation	0	0	14,882	0	0	14,882

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Linear Technology Corporation	0	0	62,665	0	0	62,665
LipoScience, Inc.	0	0	12,351	0	0	12,351
Liquidia Technologies, Inc.	0	0	5,365	0	3,808	9,173
London III, William L.	0	0	8,540	0	0	8,540
Long, Charles L	0	0	7,851	0	0	7,851
Lorillard Tobacco Company	0	0	121,918	0	0	121,918
Lovingood, Andy C.	0	0	652	0	0	652
Lubrizol Advanced Materials, Inc.	0	0	4,737	0	0	4,737
Ludlow Corporation	0	0	28,460	0	0	28,460
Lumena Pharmaceuticals, Inc.	0	0	0	18	0	18
MAC Panel Company	0	0	547	0	0	547
Magma Design Automation, Inc.	0	0	248	0	0	248
Mallard Creek Polymers, Inc.	0	0	9,894	0	0	9,894
Mallinckrodt Enterprises Holdings, Inc.	0	0	3,891	0	0	3,891
Marx-Ascencios, Lauren A.	0	0	21,744	0	0	21,744
Max Daetwyler Corp.	0	0	1,392	0	0	1,392
Maxim Integrated Products, Inc.	0	0	14,337	0	0	14,337
MCC Holdings, Inc.	0	14,451	0	0	0	14,451
McKesson Automation Systems, Inc.	0	0	26	0	0	26
McMurray, Brian L.	0	0	59,155	0	0	59,155
MeadWestvaco Corporation	0	0	14,655	0	0	14,655
Mediware Information Systems, Inc.	0	0	26	0	0	26
Medlin, Mark E.	*	*	*	*	*	3,110
Merz, Inc.	0	0	41,808	0	0	41,808
Metametrics, Inc.	0	0	2,542	0	0	2,542
Metzger, Donald E.	0	127	104	0	0	231

## Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Middleby Marshall, Inc.	0	0	4,932	0	0	4,932
Midrex Technologies, Inc.	0	0	31,482	0	0	31,482
Mill-Deane Trust UA 06/19/2000	*	*	*	*	*	22
Miller Brewing Company	0	18,656	0	0	0	18,656
Miller Products, Inc.	0	0	1,111	0	0	1,111
Miller, Kenneth J.	0	0	0	17	0	17
Milliken & Company	0	0	7,313	0	24,059	31,372
Millward, Paul E.	0	0	3,589	0	0	3,589
Moen, Inc.	0	0	29,987	0	0	29,987
Molson Coors Brewing Company	0	13,510	0	0	0	13,510
Monsanto Company	0	0	92,653	0	10,980	103,633
Moock, Andrew W.	0	0	9,971	0	0	9,971
Moody, Burt E.	0	0	2,929	0	0	2,929
Moody, Sean E.	0	0	2,130	0	0	2,130
Morris Associates, Inc.	0	0	19,664	0	0	19,664
Morris, T. Richard	0	0	3,081	0	0	3,081
Mosler, Theodore J.	*	*	*	*	*	1,450
Mother Murphy's Laboratories, Inc.	0	0	3,100	0	0	3,100
Mount Olive Pickle Company, Inc.	0	0	2,360	0	3,800	6,160
M-Spex, LLC	0	0	2,686	0	0	2,686
MTS Systems Corporation	0	0	17,502	0	0	17,502
Murphy, Carter	*	*	*	*	*	6
Murphy, James P.	0	0	0	201	0	201
NACCO Materials Handling Group, Inc.	0	0	38,867	0	0	38,867
Nanoscale Combinatorial Synthesis, Inc.	0	0	513	0	0	513
Nasr, Nagib	0	0	53	0	7	60

### Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
National Gypsum Services Company	0	0	17,570	0	0	17,570
Nederlander, Lindsey B.	0	0	454	0	0	454
Nekton Ventures, LLC	0	0	104	0	0	104
Neonova Network Services, Inc.	0	0	8,109	0	0	8,109
Neptco, Inc.	0	12,847	0	0	0	12,847
Network Appliance, Inc.	0	0	74,463	0	0	74,463
Neuronex, Inc.	0	0	0	18	0	18
New Breed Corporate Services, Inc.	0	0	46,498	0	0	46,498
Newell Rubbermaid, Inc.	0	0	676	0	0	676
Newman Machine Company, Inc.	0	0	0	3,007	0	3,007
Nextreme Thermal Solutions, Inc.	0	0	0	1,646	0	1,646
Noel Family Trust (Judith)	0	0	21	0	0	21
Noel Family Trust (Michael)	0	0	21	0	0	21
Noel Family Trust (Wendy)	0	0	24	0	0	24
Noel, Marc	0	0	1,338	0	0	1,338
Nomaco, Inc.	0	0	10,736	0	0	10,736
Nomacorc Holdings, LLC	0	0	15,289	0	0	15,289
Norris, Michael J.	0	0	319	0	0	319
Novan, Inc.	0	0	1,904	0	0	1,904
Novartis Animal Health US, Inc.	0	0	31,586	0	66,623	98,209
Novartis Pharmaceuticals Corporation	0	0	5,874	0	6,569	12,443
Novartis Vaccines & Diagnostics, Inc.	0	0	8,195	0	57,400	65,595
Novo Nordisk, Inc.	0	112,006	0	0	0	112,006
Nuclear Fuel Holding Co., Inc.	0	0	7,819	0	0	7,819
Nufarm Americas, Inc.	0	0	15,242	0	0	15,242
NWL Transformers, Inc.	0	2,020	0	0	0	2,020

**Article 3F – Technology Development Credits Taken**

<b>Taxpayer</b>	<b>Eco Park (\$)</b>	<b>Low Tier (\$)</b>	<b>Other (\$)</b>	<b>Small Business (\$)</b>	<b>University (\$)</b>	<b>Total (\$)</b>
Oliver, James L.	0	0	33,049	0	0	33,049
Oncoscope, Inc.	0	0	0	847	0	847
Optical Cable Corporation	0	464	0	0	0	464
Originate Adhezion A Fund, Inc.	0	0	0	18	0	18
Originate Adhezion Q Fund, Inc.	0	0	0	18	0	18
Ott, James W.	0	0	1,480	0	0	1,480
Overture Networks, Inc.	0	0	18,368	0	0	18,368
Pam Fastening Technology, Inc.	0	1,529	0	0	0	1,529
Parata Partners, LLC	0	0	4,609	0	0	4,609
Parion Sciences, Inc.	0	0	3,541	0	0	3,541
Parker Hannifin Corporation	0	8,883	21,726	0	0	30,609
PBI Performance Products, Inc.	0	0	1,097	0	0	1,097
Penn Engineering and Manufacturing Corp.	0	0	2,964	0	0	2,964
Performance Fibers Operations, Inc.	0	0	3,547	0	0	3,547
Performance Fibers, Inc.	0	0	11,426	0	0	11,426
Peters, Frederick C.	0	0	175	0	0	175
Peterson, Wayne D.	0	38	0	0	56	94
Pfizer, Inc.	0	0	607,213	0	0	607,213
Phillips Jr., Earl N.	*	*	*	*	*	9
Phillips, John G.	0	0	2,810	0	0	2,810
Phoenix Telecom NC, LLC	0	0	0	6,134	0	6,134
Phononic Devises, Inc.	0	0	0	5,488	0	5,488
Piedmont Pharmaceuticals, LLC	0	0	13,928	0	0	13,928
Piermarini, James M.	0	0	4,539	0	0	4,539
Pine Research Instrumentation, Inc.	0	0	3,437	0	0	3,437
Pisgah Labs, Inc.	0	0	27,010	0	0	27,010



**Article 3F – Technology Development Credits Taken**

<b>Taxpayer</b>	<b>Eco Park (\$)</b>	<b>Low Tier (\$)</b>	<b>Other (\$)</b>	<b>Small Business (\$)</b>	<b>University (\$)</b>	<b>Total (\$)</b>
Plastics Color Corporation of North Carolina	0	3,755	0	0	0	3,755
Pneumafil Corporation	0	0	2,911	0	0	2,911
Polge, Steven E.	0	0	6,296	0	0	6,296
Pozen, Inc.	0	0	893	0	0	893
PPG Industries, Inc.	0	0	54,232	0	0	54,232
Precision BioSciences, Inc.	0	0	336	0	0	336
Prince Minerals, Inc.	0	0	1,862	0	0	1,862
Pro Mach, Inc.	0	13,164	0	0	0	13,164
Proimos, Alexandros E.	0	4,293	0	0	0	4,293
Proimos, Diamando E.	0	3,870	0	0	0	3,870
Proimos, Evangelos	0	47,592	0	0	0	47,592
Proimos, Panagiotis E.	0	4,261	0	0	0	4,261
Proimos, Tryfon E.	0	3,747	0	0	0	3,747
Protect Plus, LLC	0	0	1,842	0	0	1,842
Protochips, Inc.	0	0	0	317	0	317
Pulcra Chemicals, LLC	0	0	2,586	0	0	2,586
Purolator Facet, Inc.	0	0	7,801	0	0	7,801
Pyrotek, Inc.	0	0	3,900	0	0	3,900
QRP, Inc.	0	0	2,425	0	0	2,425
R.J. Reynolds Tobacco Company	0	0	230,399	0	223,515	453,914
Radiator Specialty Company	0	0	6,813	0	0	6,813
Railing Corp.	0	0	66,575	0	0	66,575
Railroad Friction Products Corporation	0	0	24,557	0	0	24,557
Ramsey Products Corporation	0	0	0	22,955	0	22,955
Red Bull Racing, Inc.	0	0	154,001	0	0	154,001
Red Valve Company, Inc.	0	5,305	0	0	0	5,305

**Article 3F – Technology Development Credits Taken**

<b>Taxpayer</b>	<b>Eco Park (\$)</b>	<b>Low Tier (\$)</b>	<b>Other (\$)</b>	<b>Small Business (\$)</b>	<b>University (\$)</b>	<b>Total (\$)</b>
Regeneron Pharmaceuticals, Inc.	0	0	112	0	0	112
Reilly, John B.	0	0	4,838	0	0	4,838
Rein, Mark A.	0	0	14,375	0	0	14,375
Remington Arms Company, Inc.	0	19,353	0	0	0	19,353
Reuel, Inc.	0	515	0	0	0	515
Rexam Beverage Can Company	0	0	21,358	0	0	21,358
Rhoads Jr., Thomas P.	0	0	377	0	0	377
Richard H. Weisler, MD, PA	0	0	0	513	0	513
Ridge Diagnostic, Inc.	0	0	21	0	0	21
Roark, Billy J.	0	0	319	0	0	319
Roberts Polypro, Inc.	0	3,509	0	0	0	3,509
Rockmelt, Inc.	0	0	0	158	0	158
Rogers, Carl M.	0	0	14,589	0	0	14,589
Rogers, Richard M.	0	0	2,084	0	0	2,084
Romano, Piercarlo A.	0	0	4,393	0	0	4,393
Roush Corporation	0	0	46,038	0	0	46,038
Roush, Jackie E.	0	0	98	0	0	98
RP Machine Enterprises, Inc.	0	0	18,381	0	0	18,381
rPath, Inc.	0	0	1,049	0	0	1,049
Rx Medic Systems, Inc.	0	0	3,985	0	0	3,985
S & D Coffee, Inc.	0	32,661	0	0	0	32,661
Sabco Racing, Inc. and Subsidiaries	0	0	588	0	0	588
Sabretooth Technologies, LLC	0	0	698	0	0	698
Saf-T-Net, Inc.	0	0	6,766	0	0	6,766
Salina Office Services Corporation	0	0	972	0	0	972
Sall, John P.	0	0	256,224	0	0	256,224

### Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Sandvik, Inc.	0	0	3,884	0	0	3,884
Sap America, Inc.	0	0	15,296	0	0	15,296
SAS Institute, Inc.	0	0	233,343	0	0	233,343
Sato America, Inc.	0	0	4,557	0	0	4,557
Scheidecker, Andrew J.	0	0	1,987	0	0	1,987
Scott Technologies, Inc.	0	0	82,041	0	0	82,041
Scynexis, Inc.	0	0	4,631	0	0	4,631
SD III-B Nomacorc Blocker Corp.	0	0	488	0	64	552
Sealy Mattress Manufacturing	0	0	1,012	0	0	1,012
Sealy Technology, LLC	0	0	37,274	0	26,793	64,067
Select Diagnostics, Inc.	0	0	323	0	0	323
Selee Corporation	0	0	44,277	0	0	44,277
Semprius, Inc.	0	0	9,183	0	0	9,183
Sensus USA, Inc.	0	0	63,525	0	0	63,525
SePRO Corporation	0	0	4,429	0	7,993	12,422
Shah, Nikin T.	0	0	71	0	0	71
Shah, Rubin T.	0	0	71	0	0	71
Shah, Tilak M.	0	0	2,027	0	0	2,027
Shekhar, Swetank	0	0	1,206	0	0	1,206
Sherwood Medical Company, Inc.	0	0	7,202	0	0	7,202
SHGI Corporation	0	0	2,538	0	0	2,538
Sicel Technologies, Inc.	0	0	0	737	0	737
Signalscape, Inc.	0	0	480	0	0	480
Simon Industries, Inc.	0	4,658	1,792	0	0	6,450
SimpliC TI Software Solutions, Inc.	0	0	90	0	0	90
Sioux Tools, Inc.	0	18,855	0	0	0	18,855

**Article 3F – Technology Development Credits Taken**

<b>Taxpayer</b>	<b>Eco Park (\$)</b>	<b>Low Tier (\$)</b>	<b>Other (\$)</b>	<b>Small Business (\$)</b>	<b>University (\$)</b>	<b>Total (\$)</b>
Sleep To Live Institute, Inc.	0	0	18	0	0	18
Smith Jr., Edward C.	0	0	12,223	0	0	12,223
Smith, Christopher B.	0	0	8,470	0	0	8,470
Smith, David B.	0	0	0	1,442	0	1,442
Smith, Lionel R.	0	0	319	0	0	319
Sonim Technologies, Inc.	0	0	447	0	0	447
Southbridge, Inc.	0	18	0	0	0	18
Southern Lithoplate, Inc.	0	0	3,685	0	0	3,685
Spirent Communications, Inc.	0	0	89,416	0	0	89,416
SPPE VII-B Nomacorc Blocker Corp.	0	0	3,010	0	396	3,406
SPPE VII-B Nomacorc Holdings, LP	0	0	6	0	1	7
SPX Cooling Technologies, Inc.	0	0	4,161	0	0	4,161
SPX Corporation	0	0	64,089	0	0	64,089
SPX Flow Technology Systems, Inc.	0	0	34,922	0	0	34,922
SPX Transformer Solutions, Inc.	0	0	29,032	0	0	29,032
Stanbury, David M.	0	0	266	0	0	266
Stickney, Timothy R.	*	*	*	*	*	67
Stiefel Research Institute, Inc.	0	0	66,437	0	0	66,437
STM Industries, Inc.	0	20,927	27,376	0	0	48,303
Storrow, Joel L.	0	0	2,214	0	0	2,214
Strategic Power Systems, Inc.	0	836	0	0	0	836
Summit Investors VI, LP	0	0	18	0	2	20
SunTech Medical, Inc.	0	0	13,161	0	0	13,161
Superior Tooling, Inc.	0	0	610	0	0	610
Swanson, Daniel E.	0	0	808	0	0	808
Swartz, Edwin H.	0	0	73,350	0	0	73,350

**Article 3F – Technology Development Credits Taken**

<b>Taxpayer</b>	<b>Eco Park (\$)</b>	<b>Low Tier (\$)</b>	<b>Other (\$)</b>	<b>Small Business (\$)</b>	<b>University (\$)</b>	<b>Total (\$)</b>
Swartz, Michael L.	0	0	13,532	0	0	13,532
Swartz, William K.	0	0	28,662	0	0	28,662
Sweeney, Timothy	0	0	584,789	0	0	584,789
Swing Jr., Charles T.	0	0	2,084	0	0	2,084
Symantec Corporation	0	219,462	0	0	0	219,462
Symitar Systems, Inc.	0	0	1,945	0	0	1,945
Synereca Pharmaceuticals, Inc.	0	0	0	18	0	18
Syngenta Biotechnology, Inc.	0	0	225,497	0	0	225,497
Syngenta Seeds, Inc.	0	0	622,157	0	48,185	670,342
T D Y Industries, Inc.	0	0	79,451	0	0	79,451
T R D USA, Inc.	0	0	6,668	0	0	6,668
Talart Networks, Inc.	0	0	0	132	0	132
Tasca Racing, Inc.	0	0	0	3,667	0	3,667
Tavve Software Company	0	0	32	0	0	32
Taylor, William J.	*	*	*	*	*	1,001
Teague, Roger D.	0	184	151	0	0	335
Tearscience, Inc.	0	0	8,683	0	0	8,683
Tekelec	0	0	53,209	0	1,460	54,669
Tektone Sound and Signal Mfg., Inc.	0	0	0	3,446	0	3,446
Teleflex Medical, Inc.	0	0	41,486	0	0	41,486
Tengion, Inc.	0	0	171	0	733	904
Teradata US, Inc.	0	0	181,108	0	0	181,108
Tessener, Hoyt G.	0	0	0	278	0	278
Tessera North America, Inc.	0	0	10,776	0	0	10,776
Texas Instruments, Inc.	0	0	18,986	0	0	18,986
The Challenge Ptg. Co. of the Carolinas, Inc.	0	0	0	23,657	0	23,657

**Article 3F – Technology Development Credits Taken**

<b>Taxpayer</b>	<b>Eco Park (\$)</b>	<b>Low Tier (\$)</b>	<b>Other (\$)</b>	<b>Small Business (\$)</b>	<b>University (\$)</b>	<b>Total (\$)</b>
The Marley-Wylain Company	0	24,210	0	0	0	24,210
The Ohio Mattress Company	*	*	*	*	*	16,924
The Sherwin-Williams Company	0	0	12,779	0	0	12,779
The Steritech Group, Inc.	0	0	12,155	0	0	12,155
The Vanguard Group, Inc.	0	0	46,427	0	0	46,427
Thermo Fisher Scientific (Asheville), LLC	0	248,660	0	0	0	248,660
Thimsen, Donald J.	0	0	2,458	0	0	2,458
Thomas & Hutton Engineering Co., Inc.	0	201	0	0	0	201
Time Warner Cable, Inc.	0	0	36,501	0	0	36,501
Time Warner NY Cable, LLC	0	0	45,156	0	0	45,156
Tipper Tie, Inc.	0	0	14,536	0	0	14,536
TM Investors, Inc.	0	0	100,200	0	0	100,200
Touch America, Inc.	0	0	327	0	0	327
Trane US, Inc.	0	0	6,802	0	0	6,802
Transenterix, Inc.	0	0	6,336	0	0	6,336
TransTech Pharma, Inc.	0	0	28,659	0	0	28,659
Tranzyme, Inc.	0	0	89,537	0	0	89,537
Triangle Biomedical Sciences, Inc.	0	0	8,271	0	0	8,271
TriboFilm Research, Inc.	0	0	31	0	0	31
TriPath Imaging, Inc.	0	0	25,013	0	0	25,013
Tripath Oncology, Inc.	0	0	2,761	0	0	2,761
Triumfant, Inc.	0	0	0	112	0	112
Troy Group, Inc.	0	0	9,677	0	0	9,677
Tyler, E. Runyan	0	0	38,338	0	0	38,338
UCAN Sensory Analytics Investment II, LLC	*	*	*	*	*	132
UCAN Sensory Analytics Investment, LLC	*	*	*	*	*	471

**Article 3F – Technology Development Credits Taken**

<b>Taxpayer</b>	<b>Eco Park (\$)</b>	<b>Low Tier (\$)</b>	<b>Other (\$)</b>	<b>Small Business (\$)</b>	<b>University (\$)</b>	<b>Total (\$)</b>
UCB Biosciences, Inc.	0	0	296,213	0	0	296,213
Ultimus, Inc.	0	0	3,072	0	0	3,072
Umlaut Software, Inc.	0	0	0	23	0	23
United States Surgical Corporation	0	0	138,070	0	0	138,070
US Conec, Ltd.	0	0	31,613	0	0	31,613
Valdese Packaging & Label, Inc.	0	0	0	8,425	0	8,425
Valleylab Holding Corporation	0	0	4,629	0	0	4,629
VF Jeanswear Limited Partnership	0	0	31,616	0	0	31,616
Viamet Pharmaceuticals, Inc.	0	0	0	3,941	0	3,941
Vice, Phillip L.	0	0	25	0	0	25
Viget Labs, LLC	0	0	5,299	0	0	5,299
VisionAIR, Inc. **	0	0	2,771	0	0	11,285
VMware, Inc.	0	0	17,276	0	0	17,276
Volterra Semiconductor Corporation	0	0	1,595	0	0	1,595
Von Kantzon, Lars	0	0	118	0	0	118
Walter Kidde Portable Equipment, Inc.	0	0	49,686	0	0	49,686
Ward, Jefferson F.	0	0	2,084	0	0	2,084
Webb, M. Keith	0	0	2,214	0	0	2,214
West Pharmaceutical Services	0	3,624	0	0	0	3,624
Wheatstone Corporation	0	0	15,785	0	0	15,785
Whitman, Charles B.	0	0	638	0	0	638
Wilbert, Inc.	0	0	24,726	0	0	24,726
Wilbur, Joseph M.	0	0	97	0	0	97
Williamson, Thomas M.	0	0	1,780	0	0	1,780
Wilmore Electronics Company	0	0	6,701	0	0	6,701
Wilson III, Frederick E.	0	0	356	0	0	356

**Article 3F – Technology Development Credits Taken**

<b>Taxpayer</b>	<b>Eco Park (\$)</b>	<b>Low Tier (\$)</b>	<b>Other (\$)</b>	<b>Small Business (\$)</b>	<b>University (\$)</b>	<b>Total (\$)</b>
Wilson Jr., Frederick E.	0	0	7,722	0	0	7,722
Wilson, Creswell	0	0	357	0	0	357
Wilson-Cook Medical, Inc.	0	0	68,311	0	26,294	94,605
Wooldridge, Willie M.	0	0	1	0	0	1
Wyeth Holdings Corporation	0	0	218,644	0	0	218,644
Wyeth Pharmaceuticals, Inc.	0	0	833	0	0	833
Yale Cordage, Inc.	0	0	0	11,536	0	11,536
Yonkers, James T.	0	0	8,247	0	0	8,247
Zakus, Inc.	0	0	1,832	0	0	1,832
ZTE USA, Inc.	0	0	5,533	0	0	5,533
<b>Total Credits Taken</b>	<b>0</b>	<b>2,041,196</b>	<b>32,485,758</b>	<b>168,778</b>	<b>550,778</b>	<b>35,768,842</b>

\*The taxpayer did not report the required information.

\*\*For these taxpayers, Article 3F total amounts include carryforwards of Article 3A R&D credits, generated prior to tax year 2006.

Source: Revenue Research Division, North Carolina Department of Revenue

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.