

North Carolina Department of Revenue

Technology Development Credits Taken

Article 3F

Processed during Calendar Year 2015

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
344, LLC	*	*	*	*	*	685
37 Signals, LLC	0	0	686	0	0	686
3Gems, Inc.	0	0	372	0	0	372
Abacus Information Technology	*	*	*	*	*	3,272
ABB Enterprise Software, Inc.	0	0	4,343	0	0	4,343
ABB, Inc.	0	0	1,270,825	0	0	1,270,825
ACI Worldwide Corp.	0	22,707	0	0	0	22,707
Acme-McCrary Corporation	0	0	16,914	0	0	16,914
Actega Kelstar Inc. & Subsidiaries	0	0	63,051	0	0	63,051
Adams, C. D.	0	0	8,899	0	0	8,899
Adhezion Biomedical, LLC	0	10,375	0	10,376	0	20,751
Advanced Animal Diagnostics, Inc.	0	0	0	765	0	765
Advanced Technology, Inc.	0	0	7,019	0	0	7,019
Advantage Software Co., Inc.	0	0	1,420	0	0	1,420
Aerial BioPharma, LLC	0	0	0	1,201	0	1,201
Aerie Pharmaceuticals, Inc.	*	*	*	*	*	3,448
AgBiome, Inc.	0	0	0	683	0	683
Akzo Nobel Coatings, Inc.	0	0	21,963	0	0	21,963
Alcatel-Lucent USA, Inc.	0	0	397,105	0	0	397,105
Aldagen, Inc.	0	0	0	23,884	0	23,884
All Systems Broadband, Inc.	0	0	10,288	0	0	10,288

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Allegion S&S Holding Company, Inc.	*	*	*	*	*	275
Allfab Solutions, Inc.	0	0	499	0	0	499
Allied Telesis Labs, Inc.	0	0	2,588	0	0	2,588
Allscripts Software, LLC	0	0	42	0	0	42
Allyde, Inc.	*	*	*	*	*	18
Altra Industrial Motion, Inc.	0	0	2,049	0	0	2,049
Amcor Rigid Plastics USA, Inc.	0	0	7,004	0	0	7,004
Amcor Tobacco Packaging Americas	0	0	3,739	0	0	3,739
American & Efird US Holdings, Inc.	0	0	6,972	0	0	6,972
American Honda Motor Co., Inc.	0	0	917,255	0	0	917,255
American Truetzschler, Inc.	0	0	1,035	0	0	1,035
American Wick Drain Corp.	0	0	1,715	0	0	1,715
Americhem, Inc.	0	0	7,573	0	0	7,573
Ameritech Die & Mold, Inc.	*	*	*	*	*	2,066
Ameritox	0	0	26,641	0	0	26,641
Ameritox Testing Management, Inc.	0	0	225	0	0	225
Ameriwood Industries, Inc.	0	0	1,426	0	0	1,426
Ametek Technical & Industrial Products, Inc.	0	0	1,674	0	0	1,674
Amgen USA, Inc.	0	0	1,362	0	0	1,362
Amgen, Inc.	0	0	19,368	0	0	19,368
Amplify Holdings, LLC	0	0	5,376	0	0	5,376
Analog Devices, Inc.	0	0	273,539	0	0	273,539
ANXeBusiness Corp.	0	0	5,076	0	0	5,076
APC, Inc.	0	0	1,424	0	0	1,424
Apex Analytix Holding Corp	0	0	7,777	0	0	7,777
Apex Tool Group, LLC	0	0	14,474	0	0	14,474

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Apke, Michael S.	0	0	493	0	0	493
Applied Micro Circuits Corporation	0	188	0	0	0	188
Applied Quantum Technologies, Inc.	0	0	731	0	0	731
Applied Textiles, Inc.	*	*	*	*	*	455
AptarGroup, Inc.	0	0	11,572	0	0	11,572
Arauco Wood Products, Inc.	0	0	39,801	0	0	39,801
Arbor Networks, Inc.	*	*	*	*	*	3,119
Arca Holdings LLC	0	0	17,186	0	0	17,186
Archer Western Construction, LLC	*	*	*	*	*	324
Armacell Insulation United States Holding, Inc.	0	0	18,821	0	0	18,821
Arrow International, Inc.	0	0	7,109	0	0	7,109
Arundel Prime, LLLP	*	*	*	*	*	1,913
Arysta Lifescience NA Holding, LLC	0	0	48,692	0	2,880	51,572
Aseptia, Inc.	0	0	0	0	44,335	44,335
Ashland, Inc.	0	0	3,684	0	0	3,684
Ashley Furniture Industries, Inc.	0	0	21,499	0	0	21,499
Astellas Pharma Global Development, Inc.	0	0	182	0	0	182
Astute, Inc.	*	*	*	*	*	1,630
ATI Operating Holdings, LLC	0	0	404,792	0	0	404,792
Atwater, Mark V.	0	0	244	0	0	244
Atwater, William D.	0	0	243	0	0	243
Austin III, James R.	0	3,587	0	0	0	3,587
Austin Powder Company	0	0	0	2,225	0	2,225
Austin, Kevin G.	0	3,587	0	0	0	3,587
Avery Dennison Retail Information Services, LLC	0	0	32,277	0	0	32,277
Aviat US, Inc.	0	0	12,222	0	0	12,222

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Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Aylward Enterprises, LLC	0	0	0	5,437	0	5,437
Baker Thermal Solutions, LLC	0	0	3,189	0	0	3,189
Baker, Douglas D.	0	0	0	11,213	0	11,213
Balcrank Corporation	0	0	674	0	0	674
Baldor Electric Company	0	0	45,160	0	0	45,160
Banes, Albert J.	0	0	0	0	0	17,357
Bank of America Corp. and Subs	0	0	2,549,764	0	0	2,549,764
Banner Pharmacaps, Inc.	0	0	37,795	0	0	37,795
Baric, Robert	0	0	0	1,855	0	1,855
Barnhardt, Lewis B.	0	9,498	720	0	0	10,218
Barnhardt, Robert S.	0	9,499	720	0	0	10,219
Barnhardt, Thomas L.	0	9,498	720	0	0	10,218
Barr Brands International, Inc.	0	0	7,286	0	0	7,286
BASF Corporation	0	0	168,195	0	0	168,195
BASF Plant Science, LP	0	0	218,725	0	0	218,725
Batts, Inc.	0	0	50	0	0	50
Baxter Healthcare Corporation	0	40,012	0	0	0	40,012
BB Kansas Holdings	0	87,981	183,196	0	0	271,178
Becker, Derric	0	0	746	0	0	746
BEI Sensors and Systems Company	0	0	1,786	0	0	1,786
Bejo Seeds, Inc.	0	0	2,166	0	0	2,166
Bellfieldgt Acquisition, LLC	*	*	*	*	*	284
Beluga I, Inc.	0	0	13,217	0	0	13,217
Beluga II, Inc.	0	0	951	0	0	951
Beluga III, Inc.	0	0	417	0	0	417
Beluga IV, Inc.	0	0	1,325	0	0	1,325

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Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Beluga V, Inc.	0	0	4,774	0	0	4,774
Beluga VI, Inc.	0	0	3,448	0	0	3,448
Beluga VII, Inc.	0	0	1,988	0	0	1,988
Beluga VII-A, Inc.	0	0	1,988	0	0	1,988
Beluga VIII, Inc.	0	0	3,185	0	0	3,185
Benanova Inc.	0	0	0	172	774	946
Berg, Gerald J.	0	0	6,569	0	0	6,569
Berg, Jason	0	0	6,568	0	0	6,568
Bestco, Inc.	0	0	31,958	0	0	31,958
Beverage Air Corporation	0	0	6,054	0	0	6,054
Bijur Delimon International, Inc.	0	0	2,715	0	0	2,715
BioCryst Pharmaceuticals, Inc.	0	0	26,777	0	0	26,777
BioDelivery Sciences International, Inc.	0	0	89,958	0	0	89,958
bioMASON, Inc.	0	0	0	398	0	398
BioResource International, Inc.	0	0	12,221	0	0	12,221
Blackstone Medical, Inc.	0	0	353	0	0	353
Bloch, Michael J.	0	0	0	3	0	3
BloodHound Software, Inc.	0	0	19,516	0	0	19,516
BlueStripe Software, Inc.	0	0	2,034	0	0	2,034
BMRS Holdings, LP	0	0	784	0	0	784
Bodily, Robert	*	*	*	*	*	402
Boehringer-Ingelheim Pharmaceuticals, Inc.	0	0	9,465	0	0	9,465
Boise Cascade Company	0	0	26,243	0	0	26,243
Boon Edam, Inc.	0	0	6,244	0	0	6,244
Boon, Henry G.	*	*	*	*	*	106
Boral Composites, Inc.	0	0	3,863	0	0	3,863

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Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Boyer, Paul A.	*	*	*	*	*	838
Brady, Donald J.	0	0	0	117,083	0	117,083
Brady, James E.	0	0	0	26,417	0	26,417
Brady, Joseph D.	0	0	0	25,391	0	25,391
Branch Banking & Trust Company	0	0	566,245	0	0	566,245
Brass-Craft Manufacturing Company	0	0	13,721	0	0	13,721
Brice, Christopher J.	*	*	*	*	*	67
Bridges, Danny B.	0	0	504	0	0	504
Bridges, Wayne S.	*	*	*	*	*	1,054
Bridgestone Americas, Inc.	0	825,798	1,483,245	0	0	2,309,043
Brown, Joseph	0	1,939	0	0	0	1,939
Brumley South Robotics, Inc.	0	0	0	217	0	217
Brumley/South, Inc.	0	0	0	303	0	303
Bruner, Jeffrey W.	0	0	70,123	0	0	70,123
Brunswick Corporation	0	0	28,492	0	0	28,492
Bryant-Durham Electric Co.	0	0	15,606	0	0	15,606
BSH Home Appliances Corporation	0	0	317,547	0	0	317,547
BSN Medical, Inc.	0	111,396	0	0	0	111,396
Buckeye Technologies, Inc.	0	0	13,233	0	0	13,233
Buckner, Harry B.	0	0	1,141	0	0	1,141
Burleson Research Technologies, Inc.	0	0	205	0	0	205
Burt's Bees, Inc.	0	0	16,332	0	0	16,332
Butts, Stephen E.	*	*	*	*	*	3,002
Byers, Amy M.	*	*	*	*	*	1,387
Byrd, Eric R.	*	*	*	*	*	250
Cabernet Pharmaceuticals, Inc.	0	0	358	0	0	358

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Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Cadco, LLC	0	15,742	0	0	0	15,742
Calico Technologies, Inc.	0	0	1,132	0	0	1,132
Cal-Maine Farms, Inc.	0	0	74,513	0	0	74,513
Campbell Mfg 1 Company	0	45,392	0	0	0	45,392
Canines, Inc.	*	*	*	*	*	18
Caraustar Custom Packaging Group, Inc.	0	0	6,261	0	0	6,261
Caraustar Industrial & Consumer Products Group, Inc.	0	0	5,856	0	0	5,856
Caraustar Industries, Inc.	0	0	201	0	0	201
Caraustar Recovered Fiber Group, Inc.	0	0	1,622	0	0	1,622
Care Services, LLC	0	0	2,898	0	0	2,898
Carr, Michael D.	*	*	*	*	*	504
Carreker Corporation	0	0	52,784	0	0	52,784
Carrier Corporation	0	0	115,309	0	0	115,309
Carter, Russell M.	0	10,110	8,104	0	0	16,688
Carter, Wesley M.	0	632	412	0	0	1,044
Cascade Die Casting Group, Inc.	0	0	4,056	0	0	4,056
Castle Worldwide, Inc.	0	0	416	0	0	416
Caterpillar, Inc.	0	0	705,391	0	0	705,391
Cathey, Mark D.	0	0	739	0	0	739
CDB Corporation	0	0	2,469	0	0	2,469
Center Line Productions, Inc.	0	0	10,754	0	0	10,754
Centro, Inc.	0	0	6,627	0	0	6,627
Champion Industries, Inc.	0	0	8,065	0	0	8,065
Channeladvisor Corporation	0	0	7,703	0	0	7,703
Chapman, Douglas G.	0	0	493	0	0	493
Charlotte Pipe and Foundry Company	0	0	46,463	0	0	46,463

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Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Checkfree Services Corporation	0	0	2,448	0	0	2,448
Chelsea Therapeutics Inc.	*	*	*	*	*	3,126
Chicago Tube and Iron Co.	0	0	567	0	0	567
Chimerix, Inc.	0	0	196,209	0	0	196,209
Cisco Systems, Inc.	0	0	2,561,587	0	0	2,561,587
Citrix Systems, Inc.	*	*	*	*	*	404,382
Clarcor EM Holdings, Inc.	0	0	16,641	0	0	16,641
Clariant Corporation	0	0	53,332	0	0	53,332
Clark, Henry F.	0	0	0	175	0	175
CMP Pharma, Inc.	0	0	4,134	0	0	4,134
CNS Therapeutics, Inc.	0	0	2,115	0	0	2,115
Co Tua A P Shuford FBO Dorothy	*	*	*	*	*	5,553
Co Tua A P Shuford FBO James	*	*	*	*	*	5,552
Co Tua A P Shuford FBO Stephenson	*	*	*	*	*	5,553
Colucid Pharmaceuticals, Inc.	0	0	0	18	0	18
CommScope, Inc. of North Carolina	0	0	59,390	0	0	59,390
Conitex Sonoco USA, Inc.	0	0	980	0	0	980
Consolidated Diesel Company	0	0	165,527	0	0	165,527
Constellation Pumps Corp.	0	0	1,046	0	0	1,046
Cook Group Incorporated	0	0	21,021	0	17,531	38,552
Cooper, Kevin	0	0	355	0	0	355
Corillian Corporation	0	0	661	0	0	661
Corn Products International, Inc.	0	0	14,020	0	0	14,020
Corning Cable Systems, LLC	0	0	160,276	0	0	160,276
Corning, Inc.	0	0	163,797	0	0	163,797
Cortina Systems, Inc.	0	0	22,524	0	0	22,524

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Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Corvid Technologies, LLC	0	0	26,595	0	0	26,595
Covidien US Holdings, Inc.	0	0	12	0	0	12
Covisint Corporation	0	0	3,713	0	0	3,713
Craig, William E.	*	*	*	*	*	841
Cropp, James W.	0	0	7,368	0	0	7,368
Cummins CDC Holding, Inc.	0	0	25,206	0	0	25,206
Cummins Engine Holding Co.	0	0	431	0	0	431
Cummins, Inc.	0	0	3,268	0	0	3,268
Curtiss Wright Controls, Inc.	0	0	20,552	0	0	20,552
CV Industries, Inc.	0	504,479	0	0	0	504,479
Cytex Therapeutics, Inc.	0	0	0	59	0	59
Daher, Mohammad	0	0	29,825	0	0	29,825
DAK Americas, LLC	0	0	47,469	0	0	47,469
Dalai Trust	*	*	*	*	*	2,285
Dalton, Edward F.	*	*	*	*	*	1,167
Dana Holding Corporation	*	*	*	*	*	8,188
Dassault Systèmes Americas Corporation	0	0	49,123	0	0	49,123
Dassault Systèmes Biovia Corporation	0	0	7,321	0	0	7,321
Dassault Systèmes Simulia Corporation	0	0	37,846	0	0	37,846
Davis Furniture Industries, Inc.	0	0	11,597	0	0	11,597
Davis, Allan A.	0	0	3,690	0	0	3,690
Deere & Company	0	0	200,292	0	0	200,292
Deere-Hitachi Construction Machinery Corporation	0	0	62,763	0	0	62,763
Deline, Jonathan E.	*	*	*	*	*	859
Dematic Corp.	0	0	29,737	0	0	29,737
Devchoudhury, Rathindra N.	0	0	3,044	0	0	3,044

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Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Diagnosoft, Inc.	0	0	0	20	0	20
Digitalsmiths Corporation	*	*	*	*	*	18
Dill Air Controls Products, LLC	0	0	1,975	0	0	1,975
Dome GmbH & Co. KG	*	*	*	*	*	3,436
Domtar Corporation	0	118,093	0	0	0	118,093
Dorsetts, Inc.	0	0	5,405	0	0	5,405
Dowd, Michael T.	0	0	985	0	0	985
Duke Energy Kentucky, Inc.	*	*	*	*	*	941
Duke Energy Ohio, Inc.	*	*	*	*	*	2,337
Durand, Peter T.	*	*	*	*	*	1,465
Durham 4 Trust	*	*	*	*	*	7,280
D-Wise Technologies, Inc.	0	0	713	0	0	713
Dynapar Corporation	0	0	8,270	0	0	8,270
Dystar Acquisition Corporation	*	*	*	*	*	148
E. I. Du Pont De Nemours and Company	0	7,050	115,370	0	0	122,420
Eason, Doug	*	*	*	*	*	229
Eaton Corporation	0	19,989	338,510	0	0	358,499
Ebay, Inc.	0	0	777	0	0	777
Ecolab, Inc.	0	0	81,126	0	0	81,126
Edline, LLC	*	*	*	*	*	1,525
Edwards, J Derrill	*	*	*	*	*	46,040
Egan, Patrick F.	0	67	0	0	0	67
EIPI Systems, Inc.	*	*	*	*	*	8,826
Eisai, Inc.	0	0	126,734	0	0	126,734
Electronic Systems Protection, Inc.	0	0	1,237	0	0	1,237
Eli Lilly and Company	0	0	359,694	0	56,495	416,189

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Ellwood Advanced Components, LLC	0	0	7,920	0	0	7,920
Elster Solutions Corporation	0	0	21,863	0	0	21,863
Embrex, Inc.	0	0	61,459	0	0	61,459
EMC Corporation	0	0	1,053,267	0	0	1,053,267
EMC International US Holdings, Inc.	0	0	372,742	0	0	372,742
EMD Serono, Inc.	0	0	16,104	0	0	16,104
Eminor, Inc.	0	0	1,284	0	0	1,284
Entegron, Inc.	*	*	*	*	*	72
Entera Health, Inc.	0	0	355	0	0	355
Enterprises Holdings, Inc.	0	0	283	0	0	283
Entrinsik, Inc.	0	0	231	0	0	231
Envisia Therapeutics, Inc.	0	0	11,486	0	0	11,486
Epic Games, Inc.	0	0	13,879	0	0	13,879
Equity Partners GmbH	*	*	*	*	*	140
Ericsson IP Infrastructure, Inc.	*	*	*	*	*	1,927
Ericsson, Inc.	0	0	418,725	0	0	418,725
Esanex, Inc. c/o Lilly Ventures	0	0	0	2,207	0	2,207
EV3, Inc.	0	0	132	0	0	132
Evergreen Packaging, Inc.	0	0	15,303	0	0	15,303
Extreme Networks, Inc.	0	0	25,307	0	0	25,307
Fallon, Michael E.	0	0	0	80	0	80
Fanimation, Inc.	0	0	1,359	0	0	1,359
Fanuc Robotics America, Inc.	0	0	5,849	0	0	5,849
FFNC, Inc.	0	0	15,582	0	0	15,582
Fidelity National Financial, Inc.	0	0	35,323	0	0	35,323
Fields, George B.	*	*	*	*	*	460

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Filtrona Greensboro, Inc.	0	0	17,242	0	0	17,242
First Citizens BancShares, Inc.	0	0	92,497	0	0	92,497
Fiserv Global Services, Inc.	0	0	814	0	0	814
Fiserv Investment Solutions, Inc.	0	0	1,672	0	0	1,672
Fiserv Par, Inc.	0	0	141	0	0	141
Fiserv Solutions, Inc.	0	0	694	0	0	694
Fiserv, Inc.	0	0	1,818	0	0	1,818
Flair Corporation	*	*	*	*	*	1,573
Flow Sciences, Inc.	0	0	859	0	0	859
FM Systems, Inc.	0	0	152	0	0	152
Foothills Brewing	0	882	0	0	0	882
Fortalice Solutions, LLC	*	*	*	*	*	849
Freedom Group, Inc.	0	13,928	0	0	0	13,928
Freeman, Kenneth S.	0	0	0	160	0	160
FreemanWhite, Inc.	0	0	13,163	0	0	13,163
Freudenberg Nonwovens, LP	0	0	10,233	0	0	10,233
Freudenberg, Heino	*	*	*	*	*	16
Fried, Jason B.	0	11	0	0	0	11
Friesinger, James E.	*	*	*	*	*	39
Frost Converting Systems	0	0	1,372	0	0	1,372
Frost, Robert L.	0	0	7,356	0	0	7,356
Fuel Tech, Inc.	0	0	2,931	0	0	2,931
FUJIFILM Diosynth BioTechnologies, Inc.	0	0	113,978	0	0	113,978
Fungaroli, Robert J.	0	0	21,428	0	0	21,428
Furiex Pharmaceuticals, Inc.	*	*	*	*	*	646
Futures, Inc.	*	*	*	*	*	42

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FutureWei Technologies, Inc.	0	0	51,014	0	0	51,014
G C Development Corp.	*	*	*	*	*	539
Gaia Herbs, Inc.	0	0	10,374	21,487	0	31,861
Gallium Trust	*	*	*	*	*	2,656
Ganassi Jr., Floyd R.	0	0	7,611	0	0	7,611
Garmin International, Inc.	0	0	127,075	0	0	127,075
Garrett Jr., Harold A.	0	0	2,747	0	0	2,747
Garrison, Eric N.	0	0	0	2,473	0	2,473
Gaunt, Martin	0	0	13,473	0	0	13,473
GD Advanced Info. Systems, Inc.	0	0	10,913	0	0	10,913
Geami, Ltd.	0	0	843	0	0	843
General Electric Company	0	0	265,836	0	0	265,836
Generics International US, Inc.	0	0	39,218	0	0	39,218
Gibbs Jr., Haywood P.	0	0	14	0	0	14
Gibbs, Coy R.	0	0	66,061	0	0	66,061
Gibbs, Jason D.	0	0	79,764	0	0	79,764
Gibbs, Joe J.	*	*	*	*	*	2,091
Gilbarco, Inc.	0	0	249,395	0	0	249,395
Gilead Sciences, Inc.	0	0	319,628	0	0	319,628
GK Holdings, Inc.	0	0	76,430	0	0	76,430
GlaxoSmithkline Holdings Americas , Inc.	0	0	8,524,608	0	0	8,524,608
Glen Raven, Inc.	0	15,080	15,467	0	0	30,547
Golden Corral Corporation	0	0	5,086	0	0	5,086
Gonzalez, Gregory H.	0	0	16,179	0	0	16,179
Goulston Technologies, Inc.	0	0	21,496	0	0	21,496
GreatData Com, Inc.	0	0	0	1,408	0	1,408

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Greer Laboratories, Inc.	0	0	36,177	0	0	36,177
Grifols Shared Svcs. North America, Inc. & Affiliates	0	0	3,710,265	0	0	3,710,265
H K Research Corporation	0	0	2,968	0	0	2,968
H W Culp Lumber Company, Inc.	0	6,572	0	0	0	6,572
Hagan III, Charles T.	*	*	*	*	*	68
Hale Products, Inc.	0	0	2,129	0	0	2,129
Hanes Companies, Inc.	0	0	15,053	0	0	15,053
HanesBrands, Inc.	0	0	353,858	0	0	353,858
Hansson, David H.	0	24	0	0	0	24
Hartley, Reginald J.	0	0	5,174	0	0	5,174
Hatling, Jeffrey A.	0	9,499	720	0	0	10,219
Healthspan Diagnostics, LLC	0	0	0	1	0	1
Heat BioLogics, Inc.	0	0	0	32,581	0	32,581
Henderson, Barry	*	*	*	*	*	1,141
Henderson, Timothy H.	0	0	4,691	0	0	4,691
Hendrick III, Joseph R.	0	0	108,506	0	0	108,506
Hendrix, Lewis	*	*	*	*	*	259
Henkel Corporation	0	0	39,604	0	0	39,604
Henniges Automotive North Carolina, Inc.	0	15,116	0	0	0	15,116
Henry III, George F.	*	*	*	*	*	825
Henry, John W.	0	0	42,667	0	0	42,667
Herbalife International of America, Inc.	0	0	37,427	0	0	37,427
Hercules, Inc.	0	0	9,083	0	0	9,083
Herring II, William T.	0	0	3,496	0	0	3,496
Herring, Andrew M.	0	0	3,975	0	0	3,975
Herring, David D.	0	0	3,975	0	0	3,975

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Herring, William T.	0	0	5,911	0	0	5,911
Herstad, Daniel L.	*	*	*	*	*	2,808
HexaTech, Inc.	0	0	416	0	0	416
Hill-Rom Manufacturing, Inc.	0	0	30,352	0	0	30,352
Hintz, Randall D.	0	0	142	0	0	142
Hitachi America, Ltd.	*	*	*	*	*	324,053
Honeywell International, Inc.	0	0	18,367	0	0	18,367
Honeywell Safety Products USA, Inc.	0	0	290	0	0	290
House Autry Mills, Inc.	0	0	4,771	0	0	4,771
Howard, Kelly C.	0	0	26,640	0	0	26,640
Howard, Ronald E.	0	0	29,910	0	0	29,910
HP Enterprise Services, LLC	0	0	97,326	0	0	97,326
HTC America Innovation, Inc.	0	0	1,020	0	7,784	8,804
Humacyte, Inc.	0	0	0	382	0	382
Hunter IV, Thomas A.	0	0	0	17	0	17
Husqvarna Professional Products, Inc.	0	0	308,984	0	0	308,984
HyperBranch Medical Technology, Inc.	0	0	961	0	0	961
I Kruger, Inc.	0	0	107,654	0	0	107,654
Icagen, Inc.	0	0	60,444	0	0	60,444
Ideal Fastener Corp. & Subsidiary	0	0	8,014	0	0	8,014
IMO Industries, Inc.	0	0	51,415	0	0	51,415
Ingersoll Rand Company	0	0	272,563	0	0	272,563
INI Power Systems, Inc.	0	0	201	0	0	201
Inmar, Inc.	0	0	4,417	0	0	4,417
Innerdyne, Inc.	0	0	36	0	0	36
Innospec Active Chemicals, Inc.	0	0	24,383	0	0	24,383

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Innospec, Inc.	0	0	3,725	0	0	3,725
Instrument Transformer Equipment Corporation	0	0	41,596	0	0	41,596
Integrated Device Technology, Inc.	0	0	3,952	0	0	3,952
International Business Machines Corporation	0	0	27,600,704	0	0	27,600,704
Investortools, Inc.	*	*	*	*	*	597
IP CJR Coinvest, LLC	0	0	5	0	0	5
IP CTT Coinvest, LLC	0	0	5	0	0	5
IP DJR-2012, LLC	0	0	373	0	0	373
IP Mal Coinvest, LLC	0	0	54	0	0	54
IP MDB Coinvest, LLC	0	0	13	0	0	13
IP MDB-2012, LLC	0	0	398	0	0	398
IP MLN Coinvest, LLC	0	0	80	0	0	80
IP PJC Coinvest, LLC	0	0	107	0	0	107
IP-AVM Coinvest, LLC	0	0	10	0	0	10
IP-AVM-2012 LLC	0	0	64	0	0	64
IP-CJR-2012, LLC	0	0	87	0	0	87
Ip-Dag Coninvest, LLC	0	0	31	0	0	31
IP-DJR, LLC	0	0	53	0	0	53
IP-Mab Coinvest, LLC	0	0	16	0	0	16
IP-MAB-2012, LLC	0	0	100	0	0	100
IP-MAL-2012, LLC	0	0	174	0	0	174
IP-MLN-2012, LLC	0	0	796	0	0	796
IP-PJC-2012, LLC	0	0	745	0	0	745
IPS Structural Adhesives, Inc.	0	0	9,542	0	0	9,542
iRobot Corporation	0	0	1,306	0	0	1,306
Irwin Industrial Tool Company	0	0	55,420	0	0	55,420

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Isagro USA, Inc.	0	0	117	0	0	117
ITI of Nebraska, Inc.	0	0	1,294	0	0	1,294
Itron, Inc.	0	0	269,449	0	0	269,449
Ixia	0	0	107,288	0	0	107,288
Jack Henry Services, Inc.	0	0	19,518	0	0	19,518
Jain, Shailendra K.	*	*	*	*	*	5,979
Janas, Mark R.	0	0	0	6,019	0	6,019
Janus Research Group, Inc.	0	0	1,949	0	0	1,949
Jason, Inc.	0	6,312	0	0	0	6,312
Jayasekar, Ponnurangam G.	*	*	*	*	*	104
Jenken Biosciences, Inc.	*	*	*	*	*	2,030
Jewell Jr., Robert L.	*	*	*	*	*	63
John Morrell & Co.	0	1,472,880	0	0	0	1,472,880
Jones, John Alan	0	0	0	20	0	20
K4Connect, Inc.	0	0	0	25	0	25
Kapstone Kraft Paper Corporation	0	96,425	0	0	0	96,425
Kay Chemical Company	0	0	13,167	0	0	13,167
Kellex Corporation	0	5,260	0	0	0	5,260
Kelly, Michael F.	*	*	*	*	*	3,777
Kendrion (Shelby), Inc.	0	17,489	0	33	0	17,522
Kerr Corporation	0	0	8,420	0	0	8,420
Kewaunee Scientific Corporation	0	0	16,936	0	0	16,936
Khalifa, Aly G.	0	0	0	1,702	0	1,702
Kidde Technologies, Inc.	0	517,721	0	0	0	517,721
Kimberly-Clark Corporation	0	0	62,636	0	0	62,636
King Pharmaceuticals Research and Development, Inc.	0	0	15,133	0	0	15,133

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
King, John E.	0	0	14,533	0	0	14,533
King, Timothy L.	0	13,569	0	0	0	13,569
Kirlin Acquisition, Inc.	0	0	8,697	0	0	8,697
Kirlin Holdings, LLC	0	0	15,196	0	0	15,196
Kirlin Industries, LLC	0	0	3,947	0	0	3,947
Klaussner Furniture Industries, Inc.	0	0	22,028	0	0	22,028
Klocke of America, Inc.	0	0	0	165	0	165
Kordsa, Inc.	0	5,553	0	0	0	5,553
Korogi, Todd Michael	*	*	*	*	*	587
Kruse Management Group, Inc.	0	0	692	0	0	692
Kupferman, Matthew	0	0	7,282	0	0	7,282
Kupferman, Ronald J.	0	0	10,229	0	0	10,229
Kupferman, Spencer T.	0	0	4,000	0	0	4,000
Kurz Transfer Products, LP	0	0	16,847	0	0	16,847
LAAM Science, Inc.	*	*	*	*	*	190
Laboratory Corporation of America	0	0	216,014	0	0	216,014
Lacerte, Bridgette	0	0	0	11	0	11
Laitram Group, Inc.	0	0	2,188	0	0	2,188
Lambda Technologies, Inc.	0	0	933	0	0	933
Lance Mfg., LLC	0	0	14,345	0	0	14,345
Lanier III, Clifford A.	*	*	*	*	*	4,644
Larson, Jordan M.	*	*	*	*	*	323
Leath Jr., John B.	0	0	3,084	0	0	3,084
Legget & Platt, Inc.	0	0	3,144	0	0	3,144
Leggett & Platt Components Company, Inc.	0	0	1,127	0	0	1,127
Lenovo United States, Inc.	0	0	912,546	0	0	912,546

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Leung, Paul A.	*	*	*	*	*	62
Leviton Manufacturing Co., Inc.	0	1,518	0	0	0	1,518
Liberty Hardware Mfg. Corporation	0	0	26,917	0	0	26,917
Limco-Piedmont, Inc.	0	0	3,278	0	0	3,278
Linear Technology Corporation	0	0	145,248	0	0	145,248
Liquidia Technologies, Inc.	0	0	5,058	0	4,993	10,051
Little, Richard G.	0	0	8,927	0	0	8,927
Long, Charles L.	0	0	10,980	10,754	0	21,734
Long, Thomas	0	0	0	16	0	16
Longwei Hong Kong Company Limited	0	0	1,405	0	0	1,405
Loparex USA Holding, Inc.	0	37,501	0	0	0	37,501
Lorillard Tobacco Company	0	0	367,845	0	4,000	371,845
Lovingood, Andy C.	0	0	750	0	0	750
Lubrizol Advanced Materials, Inc.	0	0	12,064	0	0	12,064
Ludlow Corporation	0	0	80,767	0	0	80,767
Ludlow Technical Products Corp.	0	0	52	0	0	52
Lung Biotechnology, Inc.	0	0	5,694	0	0	5,694
Lyll, Evan	0	0	6,608	0	0	6,608
M B Haynes Corporation	0	0	39,810	0	0	39,810
M H Corbin, Inc.	0	0	4,327	0	0	4,327
Mack Molding Company	0	0	46,047	0	0	46,047
Majeed, Khalid	0	0	1,160	0	0	1,160
Malahias, Leon	0	0	0	32	0	32
Mallard Creek Polymers, Inc.	0	0	16,982	0	0	16,982
Mallinckrodt Enterprises Holdings, Inc.	0	0	24,415	0	0	24,415
Mantissa Corporation	0	0	2,150	0	0	2,150

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Martin, Charles H.	*	*	*	*	*	3,892
Martin, Timothy J.	*	*	*	*	*	1,253
Maxim Integrated Products, Inc.	0	0	7,452	0	0	7,452
Mayer, Eric	*	*	*	*	*	291
Mayo, Byron	*	*	*	*	*	10,550
MCC Holdings, Inc.	0	0	2,696	0	0	2,696
McKenney, John M.	0	0	0	1,585	0	1,585
McKenneys Management Corporation	0	0	16,957	0	0	16,957
McKesson Automation Systems, Inc.	0	0	0	0	0	18,104
McKesson Technologies, Inc.	0	0	12,368	0	0	12,368
McMurray, Brian L.	0	0	66,096	0	29,953	96,049
McTron Technologies, LLC	0	0	6,309	0	0	6,309
Measurement Incorporated	0	0	15,590	0	0	15,590
Medfusion, Inc.	0	0	12,317	0	0	12,317
Mentor Graphics Corporation	0	0	6,026	0	0	6,026
Meryx, Inc.	*	*	*	*	*	2,514
Merz North America, Inc.	0	0	15,678	0	0	15,678
Metal Technologies of Murfreesboro, Inc.	0	1,547	0	0	0	1,547
MetaMetrics, Inc.	0	0	44,533	0	0	44,533
Metromont Corporation	0	0	185	0	0	185
Michael Baker Engineering, Inc.	0	0	6,858	0	0	6,858
Michael Weinig, Inc.	0	0	1,830	0	0	1,830
Middleby Marshall, Inc.	0	0	5,791	0	0	5,791
Midrex Technologies, Inc.	0	0	49,550	0	0	49,550
Miller Brewing Company	0	128,331	0	0	0	128,331
Miller, Barry C.	0	784	0	0	0	784

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Milliken & Company	0	13,094	0	0	0	13,094
MK4 Ventures, LLC	*	*	*	*	*	1,324
Moen, Inc.	0	0	74,537	0	0	74,537
Molson Coors Brewing Company	0	92,561	0	0	0	92,561
Monitech, Inc.	0	0	11,661	0	0	11,661
Monsanto Company	0	0	113,425	0	62,989	176,414
Moody, Burt E.	0	0	922	0	0	922
Moody, Sean E.	0	0	670	0	0	670
Moody, William.	0	0	0	3,396	0	3,396
Morphormics, Inc.	0	0	2,405	0	0	2,405
Morton Jr., William B.	0	0	11,493	0	0	11,493
Mother Murphy's Laboratories, Inc.	0	0	3,743	0	0	3,743
Mount Olive Pickle Company, Inc.	0	0	14,314	0	40,780	61,440
Mozer, Rudolf W.	0	0	259	0	0	259
Mozy, Inc.	0	0	2,177	0	0	2,177
MPS CSK US, Inc.	0	0	10,627	0	0	10,627
MPS Holdco, Inc.	0	0	2,732	0	0	2,732
MTS Systems Corporation	0	0	24,756	0	0	24,756
Mueller, Ernest P.	*	*	*	*	*	823
Murphy, Gary L.	*	*	*	*	*	1,090
NACCO Materials Handling Group, Inc.	0	0	148,667	0	0	148,667
National Gypsum Services Company	0	0	41,724	0	0	41,724
NCP Executive Interests, LLC	0	0	7	0	0	7
NCP PM Holdings, LLC	0	0	2,814	0	0	2,814
NDSL, Inc.	0	0	961	0	0	961
Nederlander, Lindsey B.	*	*	*	*	*	1,031

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Nekton Ventures, LLC	*	*	*	*	*	237
NetApp, Inc.	0	0	8,852	0	0	8,852
New Arclin US Holding Corp.	0	0	42,136	0	0	42,136
New Capital Partners II PM, LP	0	0	2,329	0	0	2,329
New Capital Partners II, LLC	0	0	83	0	0	83
New Capital Partners Private Equity Fund	0	0	484	0	0	484
New Standard Corporation	0	0	1,299	0	0	1,299
Newell Operating Company	0	0	2,834	0	0	2,834
Newell Rubbermaid, Inc.	0	0	10,249	0	0	10,249
Newell Window Furnishings, Inc.	0	0	2,748	0	0	2,748
Newman Machine Company, Inc.	0	0	0	3,134	0	3,134
Newport Medical Instruments, Inc.	0	0	7	0	0	7
Nextreme Thermal Solutions, Inc.	0	0	0	1,162	0	1,162
Nokia Solutions and Networks US, LLC	0	0	3,591	0	0	3,591
Nolan, Margaret	0	10,737	0	0	0	10,737
Nolan, Robert J.	0	11,575	0	0	0	11,575
Nomaco, Inc.	0	0	22,673	0	0	22,673
Norris, Michael J.	0	0	493	0	0	493
North State Telephone Company	0	0	7,469	0	0	7,469
Northrop Grumman Guidance & Electronics Co., Inc.	0	0	2,795	0	0	2,795
Northrop Grumman Systems Corporation	0	0	14,356	0	0	14,356
Novan, Inc.	0	0	7,056	0	0	7,056
Novartis Animal Health US, Inc.	0	0	164,954	0	27,090	885,684
Novartis Pharmaceuticals Corporation	0	0	177,294	0	181,952	765,357
Novartis Vaccines & Diagnostics, Inc.	0	0	657,567	0	0	657,567
Novo Nordisk, Inc.	0	0	60,963	0	0	60,963

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Novozymes North America, Inc.	0	0	144,603	0	887	145,490
Nufarm Americas, Inc.	0	0	21,261	0	0	21,261
Nvidia Corporation	0	0	12,301	0	0	12,301
Nypro, Inc.	0	0	20,543	0	0	20,543
OFS Brands Holdings, Inc.	0	0	2,017	0	0	2,017
O'Neal Industries, Inc.	0	0	2,024	0	0	2,024
O'Neill, John C.	0	0	0	10,997	0	10,997
Onepath Systems, LLC	0	0	12,272	0	0	12,272
Optical Cable Corporation	*	*	*	*	*	3,177
Orbex Holdings, LLC Co. US Recap Investment	*	*	*	*	*	3,716
Orgspan, Inc.	0	0	0	18	0	18
Orthofix, Inc.	0	0	2,418	0	0	2,418
Osmotica Pharmaceutical Corp.	0	0	1,121	0	0	1,121
O'Sullivan ARCA Partnership	0	0	1,382	0	0	1,382
Ottenweller Co., Inc.	0	5,121	0	0	0	5,121
Ozmen, Fatih	0	0	12,538	0	0	12,538
Pactiv Corporation	0	0	32,466	0	0	32,466
Pamilya, LLC	*	*	*	*	*	553
Parion Sciences, Inc.	0	0	185	0	0	185
Parsons, Timothy A.	0	0	0	6,014	0	6,014
Patheon Manufacturing Services, LLC	0	0	63,783	0	0	63,783
Paypal, Inc.	0	0	5,612	0	0	5,612
Payton, Christopher J.	0	0	0	21,521	0	21,521
PBI Performance Products, Inc.	0	0	2,921	0	0	2,921
PCL Civil Constructors, Inc.	0	0	307	0	0	307
PDC Indy, Inc.	0	0	741	0	0	741

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Pellon Corporation	0	0	2	0	0	2
Pentair Valves & Controls, Inc.	0	0	1,942	0	0	1,942
Pentair Water Pool & Spa, Inc.	0	0	62,457	0	0	62,457
Perficient, Inc.	0	0	31,713	0	0	31,713
Peters, Frederick C.	*	*	*	*	*	87
Pfizer Holdings Americas Corporation	0	0	187,566	0	0	187,566
Pfizer, Inc.	0	0	1,320,134	0	0	1,320,134
PG Byk Trust	*	*	*	*	*	3,158
PGPC-Technimark, LLC	0	0	32,708	0	0	32,708
Phononic Devises, Inc.	0	0	0	57,022	0	57,022
Piedmont Pharmaceuticals, LLC	0	0	46,548	0	0	46,548
Pine Research Instrumentation, Inc.	0	0	6,642	0	0	6,642
Pioneer Hi-Bred International, Inc.	0	31,229	8,341	0	12,077	51,647
Pioneer Motor Bearing Company	0	3,124	0	0	0	3,124
Pioneer Surgical Technology, Inc.	0	0	5,220	0	0	5,220
Pisgah Labs, Inc.	0	0	9,633	0	0	9,633
Plastics Color Corporation of North Carolina	0	12,721	0	0	0	12,721
Plotwatt, Inc.	0	0	0	266	0	266
PolySi Technologies, Inc.	0	0	0	752	0	752
Pope, Kristie A.	*	*	*	*	*	2,311
Pozen, Inc.	0	0	12,342	0	0	12,342
PPG Industries, Inc.	0	0	93,356	0	1	93,356
Pratt & Miller Engineering & Fabrication	*	*	*	*	*	18,690
Praxair, Inc.	0	20,661	0	0	0	20,661
Precision BioSciences, Inc.	0	0	263	0	0	263
Precision Drive Systems, LLC	0	0	16	0	0	16

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Preformed Line Products Company	0	0	16,148	0	0	16,148
Prescott, Scott A.	*	*	*	*	*	64
Pro Mach, Inc.	0	10,362	0	0	0	10,362
Progress Software Corporation	0	0	50,291	0	0	50,291
Proimos, Alexandros E.	0	10,612	0	0	0	10,612
Proimos, Diamando E.	*	*	*	*	*	11,484
Proimos, Evangelos	*	*	*	*	*	2,089
Proimos, Panagiotis E.	0	3,306	0	0	0	3,306
Proimos, Tryfon E.	0	15,110	0	0	0	15,110
Protochips, Inc.	0	0	757	0	0	757
Prytherch, Alun	0	0	14,181	0	0	14,181
PSI Systems, Inc.	0	0	567	0	0	567
Purdue Pharma, LP	0	0	54,370	0	0	54,370
Purolator Facet, Inc.	0	0	5,728	0	0	5,728
Pyrotek, Inc.	0	0	6,907	0	0	6,907
QNX Software Systems, Inc.	0	0	1,187	0	0	1,187
QRP, Inc.	0	0	13,295	0	0	13,295
QSI Management, LLC	0	0	1,533	0	0	1,533
Qualcom Innovation Center	0	0	672	0	0	672
QualComm Technologies, Inc.	0	0	119,969	0	0	119,969
Quality Systems, Inc.	0	0	1,618	0	0	1,618
Quinn, Michael J.	*	*	*	*	*	824
Quintiles Transnational Corp.	0	0	2,910	0	0	2,910
R J Reynolds Tobacco Company	0	0	289,506	0	243,217	532,723
Radiator Specialty Company	*	*	*	*	*	8,726
Railing Corp.	0	0	3,141	0	0	3,141

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Railroad Friction Products Corporation	0	0	42,422	0	0	42,422
Rambus, Inc.	0	0	109,057	0	0	109,057
Ramsey Products Corporation	0	0	0	4,101	0	4,101
Reactive Systems, Inc.	0	0	2,750	0	0	2,750
Red Storm Entertainment, Inc.	0	0	4,391	0	0	4,391
Red Ventures Holdco, LP	0	0	357	0	0	357
Red Wolf Company LLC	0	0	155	0	0	155
Regeneron Pharmaceuticals, Inc.	0	0	5,599	0	0	5,599
Reichow, Richard W.	0	0	0	37	0	37
Research in Motion Corporation	0	0	88,521	0	0	88,521
Resinall Corporation	0	20,966	0	0	0	20,966
Resnek, Frank M.	0	0	1,792	0	0	1,792
Rexam Beverage Can Company	0	0	65,314	0	0	65,314
Reynolds American, Inc.	0	0	66,307	0	0	66,307
RHF Investments, Inc.	0	0	36,199	0	0	36,199
Rhode, David R.	0	0	0	0	0	37
Rice, Chris A.	0	5,574	0	0	0	5,574
Risser, Thomas A.	0	0	14,822	0	0	14,822
Roark, Billy J.	0	0	246	0	0	246
Robert L Jewell Jr., IRA	*	*	*	*	*	24
Roberts Polypro, Inc.	0	5,256	0	0	0	5,256
Roberts, Roy L.	0	0	670	0	0	670
Robins Morton Corporation	0	0	10,235	0	0	10,235
Robins Morton, LLC	*	*	*	*	*	19,855
Rochling Materials Corporation	0	0	48	0	0	48
Röchling SE Co. KG	*	*	*	*	*	4,726

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Rogers, Carl M.	0	0	20,249	0	0	20,249
Rogers, Richard M.	0	0	3,145	0	0	3,145
Romano, Piercarlo A.	0	0	9,223	0	0	9,223
Roush Fenway Racing, LLC	0	0	58,367	0	0	58,367
Rowley Company, LLC	0	0	8,078	0	0	8,078
Rubbermaid, Inc.	0	0	163,019	0	0	163,019
Rudolph, Jason N.	0	0	0	180	0	180
Rx Medic Systems, Inc.	0	0	1,679	0	0	1,679
S & D Coffee, Inc.	0	0	12,100	0	0	12,100
Sabco Racing, Inc. and Subsidiaries	0	0	6,143	0	0	6,143
Sabretooth Technologies, LLC	0	0	2,959	0	0	2,959
Saf-T-Net, Inc.	*	*	*	*	*	873
Saleh, Charles K.	0	0	20,062	0	0	20,062
Salina Office Services Corporation	*	*	*	*	*	120
Salix Pharmaceuticals, Inc.	0	0	271,549	0	0	271,549
Sanders, David B.	0	0	10,697	0	0	10,697
Sankey, James K.	0	0	80,875	0	0	80,875
SAP America, Inc.	*	*	*	*	*	2,596
Sap Industries, Inc.	0	0	3,998	0	0	3,998
Sapa Extruder, Inc.	0	0	5,090	0	0	5,090
SAS Institute, Inc.	0	0	500,918	0	0	500,918
Sato America, Inc.	0	0	7,243	0	0	7,243
Sayed, Yousry A.	0	0	10,266	0	0	10,266
Schenck Accurate, Inc.	0	0	5,976	0	0	5,976
Schenck, Michael L.	*	*	*	*	*	73
Schneider Electric USA, Inc.	0	0	69,246	0	0	69,246

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Schutzbach, Robert A.	*	*	*	*	*	600
Scioderm, Inc.	0	0	0	2,756	0	2,756
SciQuest, Inc.	0	0	64,246	0	0	64,246
SCM Metal Products, Inc.	0	0	28,043	0	0	28,043
Scott Technologies, Inc.	0	0	131,878	0	0	131,878
Scott, Barry	*	*	*	*	*	3
Scott, Mark	*	*	*	*	*	19
Scribner, Jason P.	0	0	355	0	0	355
Scribner, Michael L.	0	0	132	0	0	132
Sealy Mattress Manufacturing	0	0	143	0	0	143
Sealy Technology, LLC	0	0	47,029	0	1,354	48,383
Searcy, Geoffrey B.	0	0	0	0	0	847
SEC of America, Inc.	0	0	331	0	0	331
Second Base, LLC	*	*	*	*	*	3,989
Semtech Corporation	0	0	6,116	0	0	6,116
Sensory Analytics Holdings, Inc.	0	0	0	758	0	758
Sensus USA, Inc.	0	0	59,718	0	0	59,718
SePRO Corporation	0	0	10,676	0	9,954	20,630
Sequenom, Inc.	0	0	23,439	0	0	23,439
Sequoias Retail Systems, Inc.	0	0	3,617	0	0	3,617
Shah, Rubin T.	0	0	646	0	0	646
Shah, Tilak M.	0	0	5,837	0	0	5,837
Shamrock Environmental Corp.	0	0	3,588	0	0	3,588
Sharpless, Norman E.	0	0	0	91	0	91
Shaul, Roger L.	0	20,271	0	0	0	20,271
Shekhar, Swetank	*	*	*	*	*	1,141

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Shelton, Mary Case	0	0	0	562	0	562
Shelton, Thomas R.	0	0	0	22,692	0	22,692
Sheppard, Frank P.	0	0	14,803	0	0	14,803
Sherwood Medical Company, Inc.	0	0	163	0	0	163
Shetler, Matthew	0	0	0	0	0	366
SHGI Corporation	0	0	0	4,005	0	4,005
Shine Bloom - ECI Blocker Corporation	0	0	89	0	0	89
Shine Bloom-ECI A Blocker Corp.	0	0	870	0	0	870
Shine Bloom-ECI S Blocker Corporation	0	0	2,569	0	0	2,569
Shuford Yarns Managements, Inc.	0	0	2,089	0	0	2,089
Shuford, Anna L.	*	*	*	*	*	58
Shuford, James B.	*	*	*	*	*	4,737
Shuford, James H.	*	*	*	*	*	1
Shuford, Josephine B.	*	*	*	*	*	22
Shuford, Lindsay S.	*	*	*	*	*	58
Shuford, Stephen P.	*	*	*	*	*	4,881
Shugart, Philip	0	0	0	8,441	0	8,441
Siemens Energy, Inc.	0	0	146,391	0	0	146,391
Sierra Nevada Brewing Co.	0	0	52,279	0	0	52,279
Signalscape, Inc.	*	*	*	*	*	453
Simmons, Robert E.	0	0	37,479	0	0	37,479
Simon, Cassandra	*	*	*	*	*	8,631
Skouras, Kostantinos	0	1,983	0	0	0	1,983
Skyworks Solutions, Inc.	0	0	82,783	0	0	82,783
Smith & Nephew, Inc.	*	*	*	*	*	27,465
Smith, Jose	*	*	*	*	*	570

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Smith, Lionel R.	0	0	246	0	0	246
Smith, Marvin H.	0	0	1,739	0	0	1,739
Snap-On Power Tools, Inc.	0	0	29,442	0	0	29,442
Snyder Paper Corporation	0	0	15,281	0	0	15,281
Sonim Technologies, Inc.	0	0	582	0	0	582
Southeast TechInventures, Inc.	0	0	0	78	0	78
Southern Lithoplate, Inc. & Subsidiary	0	0	4,205	0	0	4,205
Spirent Communications, Inc.	0	0	6,047	0	0	6,047
Spiroflow Systems, Inc.	0	0	11,358	0	0	11,358
Sportsmedia Technology Corp.	0	0	12,239	0	0	12,239
Sprout Pharmaceuticals, Inc.	0	0	0	3,313	0	3,313
SPX Corporation	0	0	81,492	0	0	81,492
SPX Flow Technology Systems, Inc.	0	0	16,440	0	0	16,440
StatSheet, Inc.	*	*	*	*	*	2,990
Stephens, Samuel G.	0	0	3,572	0	0	3,572
Sterling Ameritox Holdings, Inc.	0	0	22,685	0	0	22,685
Stiefel Research Institute, Inc.	0	0	70,081	0	0	70,081
STM Industries, Inc.	0	0	8,225	0	0	8,225
STN Investments, LLC	*	*	*	*	*	343
Storrow, Joel L.	0	0	1,402	0	0	1,402
Strata Solar, LLC	0	0	15,197	0	0	15,197
Strategic Power Systems, Inc.	0	7,170	0	0	0	7,170
Studsvik Scandpower, Inc.	0	0	1,283	0	0	1,283
Suarez, Alberto	*	*	*	*	*	570
SunTech Medical, Inc.	0	0	44,414	0	0	44,414
Superior Essex Communications, LP	0	158,525	0	0	0	158,525

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Superior Tooling, Inc.	0	0	703	0	0	703
Swing Jr., Charles T.	0	0	1,572	0	0	1,572
Symantec Corporation	0	12,663	0	0	0	12,663
Symitar Systems, Inc.	0	0	1,644	0	0	1,644
Synapse Design Automation	0	665	0	0	0	665
Syngenta Seeds, Inc.	0	0	837,065	0	54,100	891,165
Synopsys, Inc.	0	0	30,383	0	0	30,383
Syska Hennessy Group, Inc.	0	0	4,574	0	0	4,574
Systap, LLC	0	36	0	0	0	36
Szucs, Attila	0	0	3,290	0	0	3,290
T R D USA, Inc.	0	0	19,106	0	0	19,106
Talart Networks, Inc.	0	0	0	18	0	18
Targacept, Inc.	0	0	77,873	0	0	77,873
Tavve Software Company	0	0	43	0	0	43
Team Industries, Inc.	0	0	18,128	0	0	18,128
Technimark Holdings, LLC	0	0	33,126	0	0	33,126
Technology Concepts & Design, Inc.	0	0	14,258	0	0	14,258
Teleflex Medical, Inc.	0	0	155,895	0	0	155,895
Temple Jr., Jack E.	0	7,427	0	0	0	7,427
Teradata US, Inc.	*	*	*	*	*	158,199
Tessener, Hoyt G.	*	*	*	*	*	406
Tessera North America, Inc.	0	0	36	0	0	36
Texas Instruments, Inc.	0	0	70,796	0	24,000	94,796
The Cato Corporation	0	0	21,891	0	0	21,891
The Lane Construction Corporation	0	0	15,824	0	0	15,824
The Marley-Wylain Company	0	26,479	0	0	0	26,479

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
The Ohio Mattress Company	0	0	65,029	0	10,925	75,954
The Robins Corporation	0	0	4,357	0	0	4,357
The Sherwin-Williams Company	0	0	29,515	0	0	29,515
The Steritech Group, Inc.	0	0	17,443	0	0	17,443
The Valspar Corporation & Subs.	0	0	52,299	0	0	52,299
The Vanguard Group, Inc.	0	0	415,777	0	0	415,777
Thermo Fisher Scientific (Asheville), LLC	0	273,571	0	0	0	273,571
Thermo King Corporation	0	0	2,168	0	0	2,168
Thimsen, Donald J.	0	0	1,432	0	0	1,432
Thinkgate, LLC	0	0	19,001	0	0	19,001
Thoma, David H.	0	0	0	8	0	8
Thorburn, Steven J.	*	*	*	*	*	600
Time Warner Cable Enterprises, LLC	0	0	401,960	0	0	401,960
Tinsley Group - PS&W, Inc.	0	0	3,026	0	0	3,026
Tipper Tie, Inc.	0	0	17,791	0	0	17,791
TNV, Inc. Nol-Tec Systems Southeast	0	0	5,997	0	0	5,997
Toner, Jeffrey B.	0	46,214	0	0	0	46,214
Toner, Nelda J.	*	*	*	*	*	373
Toshiba Global Commerce Solutions, Inc.	0	0	476,821	0	0	476,821
Touch America, Inc.	0	0	232	0	0	232
Trane US, Inc.	0	0	4,204	0	0	4,204
TransEnterix, Inc.	0	0	2,222	0	0	2,222
Transloc, Inc.	*	*	*	*	*	106
Tranzyme, Inc.	0	0	21	0	0	21
Treeforms, Inc.	0	0	0	876	0	876
Triad Automation, Inc.	0	0	144	0	0	144

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
TriboFilm Research, Inc.	0	0	1,622	0	0	1,622
Tripath Oncology, Inc.	0	0	6,702	0	0	6,702
Tritech Software Systems	0	0	20,491	0	0	20,491
Triumfant, Inc.	0	0	361	0	0	361
Triumph Group Operations	0	0	51,614	0	0	51,614
Troy Group, Inc.	*	*	*	*	*	8,277
Tucker, Kyle G.	0	0	5,232	0	0	5,232
Turbotec Products, Inc.	0	0	5,630	0	0	6,064
UCB Biosciences, Inc.	0	0	355,602	0	53,650	708,343
UCB, Inc.	0	0	132,577	0	0	132,577
UL, LLC	0	0	23,929	0	0	23,929
Ultimus, Inc.	*	*	*	*	*	2,795
Umlaut Software, Inc.	0	0	0	0	0	47
Unifi Manufacturing, Inc.	0	0	286,104	0	0	286,104
Unilin Flooring NC, LLC	0	0	2,969	0	0	2,969
Unilin North America, LLC	0	*	*	*	*	2,969
Union Carbide Corporation	0	0	49,606	0	0	49,606
United Brass Works, Inc.	0	0	0	9,478	0	9,478
United States Surgical Corporation	0	0	166	0	0	166
United Therapeutics Corporation	0	0	415,729	0	0	415,729
US Conec, Ltd.	0	0	46,046	0	0	46,046
Valleylab Holding Corporation	0	0	84	0	0	84
Vanguard Pai Lung, LLC	0	0	0	7,959	0	7,959
Vegas, Paul H.	0	0	68	0	0	68
VF Jeanswear Limited Partnership	0	0	310,760	0	0	310,760
Viamet Pharmaceuticals, Inc.	0	0	0	929	0	929

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Vinik, Jeffrey N.	0	0	1,573	0	0	1,573
VMware, Inc.	0	0	21,384	0	0	21,384
VNA Holding, Inc.	0	0	946,914	0	0	946,914
VNUS Medical Technologies, Inc.	0	0	38	0	0	38
Volterra Semiconductor Corporation	0	0	4,735	0	0	4,735
VPS-1, Inc.	0	0	0	1,636	0	1,636
VSC Fire and Security, Inc.	0	7,513	0	0	0	7,513
Waldman, David	0	0	215	0	0	215
Walsh Construction Group, LLC	*	*	*	*	*	322
Walter Kidde Portable Equipment, Inc.	0	0	43,037	0	0	43,037
Wang, Chonly	0	0	993	0	0	993
Ward, Jefferson F.	0	0	1,572	0	0	1,572
Wasatch Photonics, Inc.	0	0	7,232	0	0	7,232
Waynick, Eric B.	0	0	8,616	0	0	8,616
Webb, M Keith	0	0	1,710	0	0	1,710
West Pharmaceutical Services, Inc. (PA)	0	3,874	0	0	0	3,874
Whitaker Jr., John C.	*	*	*	*	*	1,468
Whitman, Charles B.	0	0	493	0	0	493
Whitmeyer, Suzanne S.	0	0	6,956	0	0	6,956
Wilbert, Inc.	0	0	37,317	0	0	37,317
Wilmore Electronics Co., Inc.	0	0	3,957	0	0	3,957
Wilson III, Frederick E.	0	0	545	0	0	545
Wilson Jr., Frederick E.	0	0	15,888	0	0	15,888
Wilson, Creswell	0	0	545	0	0	545
Wilson-Cook Medical, Inc.	0	0	8,200	0	6,688	14,888
Worden, Christopher D.	*	*	*	*	*	12,824

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Worden, Jon A.	*	*	*	*	*	2,850
Worden, Peter F.	*	*	*	*	*	12,824
Worsley II, John F.	*	*	*	*	*	983
Wright Foods, Inc.	0	10,024	0	0	0	10,024
Wyeth Pharmaceuticals, Inc.	0	0	3,442	0	0	3,442
Xia, Yingsong	*	*	*	*	*	987
Xinray Systems, Inc.	0	0	69	0	0	69
Yates, James D.	0	0	38,905	0	0	38,905
Zakus, Inc.	0	0	1,518	0	0	1,518
Zinfandel Pharmaceuticals, Inc.	0	0	691	0	0	691
Zirous, Inc.	0	0	20	0	0	20
ZTE USA, Inc.	0	0	250	0	0	250
Zulman, Richard C.	0	0	7,532	0	0	7,532
Total Credits taken	0	5,072,045	77,050,481	481,253	898,409	86,205,135

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 \$3,826,217.

***The type of credit could not be determined.**

Source: Revenue Research Section, Financial Services 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.