

**North Carolina Department of Revenue**  
**William S. Lee Tax Credits**  
**Creating Jobs in Development Zones**  
**Processed during Calendar Year 2011**

<b>Taxpayer</b>	<b>Number of Jobs</b>	<b>Number of DZ Residents</b>	<b>New Job Credits Total (\$)</b>	<b>New Job Credits for DZ Residents (\$)</b>
<b>Tier 4</b>				
Flint Trading, Inc.	2	2	10,000	10,000
<b>Total Tier 4</b>	<b>2</b>	<b>2</b>	<b>10,000</b>	<b>10,000</b>
<b>Grand Total</b>	<b>2</b>	<b>2</b>	<b>10,000</b>	<b>10,000</b>

Source: Policy Analysis and Statistics 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.