

# North Carolina Department of Revenue

## William S. Lee Tax Credits

### Details of Credits Generated by Taxpayer

Processed during Calendar Year 2011

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total (\$)
Custom Changes, Inc.	0	0	0	0	0	2,000	2,000
Flint Trading, Inc.	10,000	775	0	0	0	0	10,775
Greene, Everett M.	0	0	0	0	0	2,043	2,043
Harbor Island Capital, LLC	0	0	0	0	0	112,022	112,022
Lowe's Companies, Inc.	0	0	0	0	0	1,839,263	1,839,263
Muir, Jeffrey S.	0	0	0	0	0	399	399
Samet, Harry	0	0	0	0	0	14	14
Sardis WB, Inc.	0	0	0	0	0	9,597	9,597
Walker, George L.	0	0	0	0	0	226	226
<b>Total Credits Generated</b>	<b>10,000</b>	<b>775</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,965,564</b>	<b>1,976,339</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.