

North Carolina Department of Revenue

William S. Lee Tax Credits

Details of Credits Generated by Taxpayer

Processed during Calendar Year 2012

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total (\$)
M J Marsh Farms, Inc.	0	2,979	0	0	0	0	2,979
Merchants Distributors, Inc.	0	0	0	0	0	1,732,782	1,732,782
Red Hat, Inc.	0	0	127,468	0	0	0	127,468
Sealy Technology, LLC	0	0	34,409	0	0	0	34,409
The Smithfield Packing Company, Inc.	0	1,322,048	0	0	0	0	1,322,048
Total Credits Generated	0	1,325,027	161,877	0	0	1,732,782	3,219,686

Source: Revenue Research 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.