

North Carolina Department of Revenue

William S. Lee Tax Credits

Details of Other Credits Generated by Taxpayer

Processed during Calendar Year 2007

Taxpayer	Technology Commercialization	Development Zone	Substantial Investment	Total Generated
Bryan, James W.	\$ 0	\$ 0	\$ 1	\$ 1
Casey, Mary E.	0	0	366	366
Chewning, John R.	0	0	316	316
Columbia Panel Mfg. Co., Inc.	0	0	1,639	1,639
Coupland, John B.	0	0	10,000	10,000
Daly, Robert J.	22,792	0	0	22,792
Daniels, Walter E.	0	0	5,014	5,014
Daughtry, Colby J.	0	0	2,279	2,279
Elliston, Bruce E.	0	0	116	116
Gay, Russell	0	0	562	562
Harwell, Robert H.	0	0	65	65
John L Hyatt DDS, PA	1,498	0	0	1,498
Kilgore, Margaret	0	0	4	4
McKinney, Larry A.	0	15,731	0	15,731
Rhodin, John P.	0	0	188	188
Rogan, Matthew P.	0	0	3,360	3,360
Sansom Jr., Richard E.	0	0	443	443
Smith, Brian E.	0	0	5,508	5,508
Southeastern Consulting Services	35	0	0	35
Zagaroli And Company	1,536	0	0	1,536
Total Credits Generated	\$ 25,861	\$ 15,731	\$ 29,861	\$ 71,453

Source: Policy Analysis and Statistics Division, 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. 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.