

North Carolina Department of Revenue

William S. Lee Tax Credits

Details of Other Credits Generated

Processed during Calendar Year 2011

Taxpayer	Technology Commercialization (\$)	Development Zone (\$)	Substantial Investment (\$)	Total Generated (\$)
Custom Changes, Inc.	2,000	0	0	2,000
Greene, Everette M.	2,043	0	0	2,043
Harbor Island Capital, LLC	0	0	112,022	112,022
Lowe's Companies, Inc.	0	0	1,839,263	1,839,263
Muir, Jeffrey S.	0	0	399	399
Samet, Harry	14	0	0	14
Sardis WB, Inc.	0	0	9,597	9,597
Walker, George L.	0	0	226	226
Total Credits Generated	4,057	0	1,961,507	1,965,564

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.