

# North Carolina Department of Revenue

## William S. Lee Tax Credits

### Details of Other Credits Generated

Processed during Calendar Year 2012

<b>Taxpayer</b>	<b>Technology Commercialization (\$)</b>	<b>Development Zone (\$)</b>	<b>Substantial Investment (\$)</b>	<b>Total Generated (\$)</b>
Merchants Distributors, Inc.	0	0	1,732,782	1,732,782
<b>Total Credits Generated</b>	<b>0</b>	<b>0</b>	<b>1,732,782</b>	<b>1,732,782</b>

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.