

North Carolina Department of Revenue

William S. Lee Tax Credits

Details of Other Credits Taken by Taxpayer Processed during Calendar Year 2006

Taxpayer	Technology Commercialization	Development Zone	Substantial Investment	Total Taken
Rogan, Matthew P.	\$ 0	\$ 0	\$ 1,500	\$ 1,500
Buckley, Timothy J.	0	0	98	98
Woodward, Christopher M.	0	0	9,028	9,028
High Jr., John H.	0	0	5,888	5,888
Cook, David L.	0	145	0	145
Brantley, Rudy A.	225	0	0	225
Coupland, John B.	0	0	3,750	3,750
Chin, Doris	20	0	0	20
Manos, George P.	0	78	0	78
McKinney, Larry A.	0	9,970	0	9,970
Monnin, Timothy N.	0	0	159	159
Moran, John A.	0	70	0	70
Johnston County Hams of Smithfield, Inc.	0	528	0	528
Total Credits Taken	\$245	\$10,791	\$20,423	\$31,459

Source: Policy Analysis and Statistics Division, 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.