

North Carolina Department of Revenue

William S. Lee Tax Credits

Machinery and Equipment Investment

Processed during Calendar Year 2010

Taxpayer	Machinery and Equipment Investment (\$)	Credits Generated (\$)
Tier 1		
Fairfield Chair Company	1,196,177	83,732
M J Marsh Farms, Inc.	24,100	1,687
Total Tier 1	1,220,277	85,419
Tier 4		
DMS Desotech, Inc.	51,415	2,571
Flint Trading, Inc.	1,026,296	71,841
Total Tier 4	1,077,711	74,412
Grand Total	2,297,988	159,831

Source: Policy Analysis and Statistics Division, North Carolina 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.