

# North Carolina Department of Revenue

## William S. Lee Tax Credits

### Machinery and Equipment Investment

Processed during Calendar Year 2011

<b>Taxpayer</b>	<b>Machinery and Equipment Investment (\$)</b>	<b>Credits Generated (\$)</b>
<b>Tier 4</b>		
Flint Trading, Inc.	11,068	775
<b>Total Tier 4</b>	<b>11,068</b>	<b>775</b>
<b>Grand Total</b>	<b>11,068</b>	<b>775</b>

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.