

**North Carolina Department of Revenue**

**William S. Lee Tax Credits  
Research and Development  
Processed in Calendar Year 2002**

<b>Tier 0 Taxpayer Name</b>	<b>R and D Expenditure</b>	<b>Eligible General Credit Amount</b>	<b>NC Apportioned Share of Federal Credit</b>	<b>Eligible Alternative Credit Amount</b>
AUTOMATION PARTNERS INC	7621	381	0	0
BIC USA, INC. (BIC CONSUMER P	230423	11521	0	0
BROYHILL FURNITURE	506944	25347	0	0
CENTOCOR INC	1710964	85548	0	0
DAIMLERCHRYSLER CORP	8532	427	0	0
DT MAGNETICS	256266	12813	0	0
ENOVIA CORP	1457911	72896	0	0
FUNKE ROBERT P	49404	2470	0	0
GLOBAL SOFTWARE, INC.	0	0	19957	4989
HI-TEX, INC.	78942	3947	0	0
INTERSIL COMMUNICATIONS,	2198684	109934	0	0
L S STARRETT CO	31940	1597	0	0
NETWORK ASSOCIATES, INC.	134501	6725	0	0
NORTEL NETWORKS INC.	68191772	3409589	0	0
SILVERBACK TECHNOLOGIES,	167202	8360	0	0
SPBL ACQUISITION CO LLC	11518	576	0	0
TEE-LOK CO	762864	38143	0	0
TEKTONE SOUND AND SIGNAL	178817	8941	3550	888
THOMASVILLE FURNITURE	592541	29627	0	0
V-SAB MEDICAL LABS, INC.	6575	329	0	0
<b>Total of Tier: 0</b>	<b>76583421</b>	<b>3829171</b>	<b>23507</b>	<b>5877</b>

<b>Tier 1 Taxpayer Name</b>	<b>R and D Expenditure</b>	<b>Eligible General Credit Amount</b>	<b>NC Apportioned Share of Federal Credit</b>	<b>Eligible Alternative Credit Amount</b>
EATON CORPORATION	323084	16154	0	0
IQMAX, INC.	287517	14376	0	0
LEVITON MANUFACTURING CO.,	204914	10246	0	0
PETERSON HANS E	355217	17761	0	0
RAILROAD FRICTION	673601	33680	0	0
SHURTAPE TECHNOLOGIES,	635800	31790	0	0
SLICKEDIT INC.	277360	13868	0	0
STX, INC.	576	29	0	0
SURONGO AMERICA INC	0	845	0	0
WM T BURNETT & CO INC F/K/A	1874	94	0	0
WM T BURNETT MANAGEMENT,	1225	61	0	0
WM T BURNETT OPERATING	122533	5943	0	0
<b>Total of Tier: 1</b>	<b>2883701</b>	<b>144847</b>	<b>0</b>	<b>0</b>

<b>Tier 2 Taxpayer Name</b>	<b>R and D Expenditure</b>	<b>Eligible General Credit Amount</b>	<b>NC Apportioned Share of Federal Credit</b>	<b>Eligible Alternative Credit</b>
GRAPHIC PACKAGING	16896	845	0	0
OLDHAM SAW CO INC	261937	13097	0	0
WILLAMETTE INDUSTRIES, INC.	138994	6950	0	0
<b>Total of Tier: 2</b>	<b>417827</b>	<b>20892</b>	<b>0</b>	<b>0</b>

**Tier 3**

<b>Taxpayer Name</b>	<b>R and D Expenditure</b>	<b>Eligible General Credit Amount</b>	<b>NC Apportioned Share of Federal Credit</b>	<b>Eligible Alternative Credit Amount</b>
ADVANCED INTERNET	673216	33661	0	0
BARMET ALUMINUM CORP	319215	15961	0	0
COLLINS & AIKMAN PRODUCTS	8914913	445746	0	0
CRANE CO.	602569	30128	0	0
CT COMMUNICATIONS, INC.	1095103	54755	0	0
CUTLER-HAMMER INC.	143448	7172	0	0
DANA CORPORATION	130199	6510	0	0
EASCO HAND TOOLS, INC.	35693	1785	0	0
EATON CORPORATION	284145	14207	0	0
EATON CORPORATION	370694	18535	0	0
GASTON SYSTEMS INC	117446	5872	0	0
GOERLICH'S, INC.	1042330	52117	0	0
KIDDE TECHNOLOGIES INC.	0	0	13563	3391
MERCK & CO., INC.	0	0	41549	10387
MILLER BREWING COMPANY	3594	180	0	0
PROIMOS EVANGELOS	562859	28143	0	0
RED VALVE COMPANY, INC.	42948	2147	0	0
WHITE CONSOLIDATED	460136	23007	0	0
<b>Total of Tier: 3</b>	<b>14798508</b>	<b>739926</b>	<b>55112</b>	<b>13778</b>

**Tier 4**

<b>Taxpayer Name</b>	<b>R and D Expenditure</b>	<b>Eligible General Credit Amount</b>	<b>NC Apportioned Share of Federal Credit</b>	<b>Eligible Alternative Credit Amount</b>
ABBOTT LABORATORIES, INC.	1282117	64106	0	0
ADAMS WHOLESALE	104831	5242	0	0
ATHOL MANUFACTURING CORP	228318	11416	0	0
AYLWARD ENTERPRISES	746470	37324	0	0
BSH HOME APPLIANCES	0	0	4104	1026
COMMSCOPE, INC. OF NORTH	2460134	123007	0	0
MOEN INCORPORATED	1839967	91998	0	0
MORGANITE	513882	25694	0	0
NOLAN JAMES D	89147	4457	0	0
NOLAN ROBERT	52187	2609	0	0
NOVOZYMES NORTH AMERICA,	1762627	88131	0	0
P P G INDUSTRIES, INC.	1474674	73734	0	0
PETERSON HANS E	355217	17761	0	0
POLYCHEM ALLOY, INC.	49430	2472	0	0
ROHLIK MICHAEL L	42988	2150	0	0
VALDESE WEAVERS, INC.	1981624	99081	0	0
<b>Total of Tier: 4</b>	<b>12983613</b>	<b>649182</b>	<b>4104</b>	<b>1026</b>

**Tier 5**

<b>Taxpayer Name</b>	<b>R and D Expenditure</b>	<b>Eligible General Credit Amount</b>	<b>NC Apportioned Share of Federal Credit</b>	<b>Eligible Alternative Credit Amount</b>
4PI ANALYSIS, INC.	137092	6855	0	0
ABB AUTOMATION INC.	7846184	392309	0	0
ABB INC.	3974118	198706	0	0
ALCATEL USA LP, INC.	17899514	894976	0	0
ALCATEL USA SOURCING, L.P.	17899514	894976	0	0
ASCOM WIRELESS SOLUTIONS	278440	13922	0	0
AVANT CORPORATION AND	1799381	89969	0	0
BANK OF AMERICA	101636	5082	0	0
BANNER PHARMACAPS INC.	179083	8954	0	0

<b>Tier 5 Taxpayer Name</b>	<b>R and D Expenditure</b>	<b>Eligible General Credit Amount</b>	<b>NC Apportioned Share of Federal Credit</b>	<b>Eligible Alternative Credit Amount</b>
BATES E G	11445	572	0	0
BIOGEN INC	3031867	151593	0	0
BIOMERIEUX, INC.	1124634	56232	0	0
CARDIOVASCULAR	1291599	64580	0	0
CCS HOLDINGS, INC.	0	0	0	0
CHARLOTTE PIPE AND	1069578	53479	0	0
CISCO SYSTEMS SALES &	4200800	210040	0	0
CLOSURE MEDICAL	1798074	89904	0	0
CORNING CABLE SYSTEMS	7205550	360278	0	0
CORNING INCORPORATED	6526546	326327	848451	212113
COVENTOR, INC.	66785	3339	0	0
CUTLER-HAMMER INC.	1261432	63072	0	0
DANA CORPORATION	467295	23365	0	0
DELTA CONSOLIDATED	15646	782	0	0
DIGITAL OPTICS CORPORATION	3903155	195158	0	0
ELI LILLY AND COMPANY	18782779	939139	0	0
ELUMENS CORPORATION	297782	14889	0	0
ERICSSON INC.	32560225	1628011	0	0
ETRIALS, INC.	192516	9626	0	0
FIBER INDUSTRIES, INC.	3105182	155259	0	0
FILTRATION GROUP, INC.	50803	2540	0	0
FLEXCELL INTL CORP	335420	16771	0	0
FLOW SCIENCES, INC.	112055	5603	0	0
GENERAL DYNAMICS	0	0	2589	647
GOULSTON TECHNOLOGIES,	1134679	56734	0	0
HATTERAS NETWORKS, INC.	2434494	121725	0	0
HAYWARD INDUSTRIAL	289810	14491	0	0
HAYWARD POOL PRODUCTS,	239360	11968	0	0
HEALTH DECISIONS, INC.	1698054	84903	0	0
IMPACT TECHNOLOGIES	368876	18444	0	0
INDUSTRIAL MICROWAVE	250407	12520	0	0
INSECT BIOTECHNOLOGY, INC.	273533	13677	0	0
INSPIRE PHARMACEUTICALS,	6488577	324429	0	0
INST TRANS EQUIP CORP	221603	11080	0	0
INTEGRATED SOFTWARE SYST	405820	20291	0	0
INTEGRIAN, INC.	143500	7175	0	0
INTEGRIAN, INC.	73180	3659	0	0
INTELLI-MARK TECHNOLOGIES,	256122	12806	0	0
INTERNATIONAL BUSINESS	0	0	15252149	3813037
KLAUSSNER FURNITURE	1943976	97199	0	0
KUPFERMAN	0	0	19957	4989
L B PLASTICS INC	38439	1922	0	0
LANCE MFG. LLC	132833	6642	0	0
LITTLE ROBERT D	0	5397	0	0
LVL7 SYSTEMS, INC.	1072584	53629	0	0
MARKETECH SYSTEMS	490074	24504	0	0
MDEVERYWHERE, INC.	561058	28053	0	0
MEDTEC, INC.	351903	17595	0	0
MERIX BIOSCIENCE, INC.	2068180	103409	0	0
MICROMASS	400320	20016	0	0
MORFLEX, INC.	779565	38978	0	0
NETOCTAVE, INC.	597008	29850	0	0
NITRONEX CORPORATION	1383897	69195	0	0
NOBLE OIL SERVICES, INC.	295449	14772	0	0
NOMACORC LLC	86971	4349	0	0
NORWOOD KIMBERLY D	24702	1235	0	0
NOVARTIS ANIMAL HEALTH US,	0	0	34500	8625

<b>Tier 5 Taxpayer Name</b>	<b>R and D Expenditure</b>	<b>Eligible General Credit Amount</b>	<b>NC Apportioned Share of Federal Credit</b>	<b>Eligible Alternative Credit Amount</b>
NOVARTIS PHARMACEUTICALS	0	0	848594	212149
NOVOVITA INC	88577	4429	0	0
OLIVER RUBBER COMPANY	963202	48160	0	0
PEOPLECLICK.COM, INC.	2408235	120412	0	0
PERFORMAWORKS, INC.	879390	43970	0	0
PERRY DWAYNE M	107954	5398	0	0
PINPOINT NETWORKS, INC.	540033	27002	0	0
POLYZEN INC	65453	3273	0	0
PREFERRED MEDICAL	142616	7131	0	0
RELATIVITY TECHNOLOGIES,	332250	16613	0	0
SAS INSTITUTE INC.	0	0	3553750	888438
SCIQUEST, INC.	909328	45466	0	0
SCYNEXIS CHEMISTY &	463013	23151	0	0
SIEBEL SYSTEMS, INC.	1819769	90988	0	0
SILICON SEMICONDUCTOR	1866686	93334	0	0
SMITHKLINE BEECHAM	74246335	3712317	0	0
SOFTPRO CORP	59125	2956	0	0
STELLA NOVA TECHNOLOGIES	48564	2428	0	0
STOCKHAUSEN INC.	905256	45263	0	0
SYNAPSE TECHNOLOGY, INC.	116030	5802	0	0
SYNGENTA BIOTECHNOLOGY	0	0	985813	246453
SYNGENTA CROP PROTECTION,	0	0	324247	81062
TEKELEC	20991013	1049551	0	0
THE QUANTU GROUP INC	279852	13993	0	0
THE STEEL NETWORK, INC.	213724	10686	0	0
TOGETHERSOFT CORPORATION	167282	8364	0	0
TRIANGLE MICROSYSTEMS, INC.	107463	5373	0	0
TRIANGLE PHARMACEUTICALS,	15521961	776098	0	0
TRIFOLIUM, INC.	67111	3356	0	0
TROXLER ELECTRONIC	727579	36379	0	0
ULTIMUS, INC.	225079	11254	0	0
UNICHEM INC	66554	3328	0	0
UNION CARBIDE CORPORATION	1498252	74913	0	0
VENETICA CORPORATION	1132488	56624	0	0
VERITAS SO	2051933	102597	0	0
VIRTA RALEIGH CORP	2293472	114674	0	0
VOLVO TRUCKS NORTH	10723491	536175	0	0
WELCH ALLYN INC	217540	10877	0	0
WILMORE ELECTRONIC	171612	8581	0	0
WILSON-COOK MEDICAL INC.	688032	34402	0	0
WRENN JAMES H	42160	2108	0	0
<b>Total of Tier: 5</b>	305179518	15264381	21870050	5467513
<b>Grand TOTAL</b>	412846588	20648399	21952773	5488194