

# North Carolina Department of Revenue

## William S. Lee Tax Credits

### Summary of Credits Generated Processed during Calendar Year 2006

<b>Credit</b>	<b>Number of Taxpayers</b>	<b>Credits Generated</b>
Creating Jobs	269	\$ 40,741,000
Machinery & Equipment	340	90,685,840
Research & Development (3A)	273	33,626,752
Research & Development (3F)	50	2,855,996
Worker Training	73	4,309,391
Central Office/Airport Facility	10	2,181,392
Technology Commercialization	3	4,084
Development Zone Projects	4	25,703
Substantial Investment	9	29,764
<b>Total Credits</b>	<b>711</b>	<b>\$174,459,922</b>

Source: Policy Analysis and Statistics Division, Department of Revenue.

Procedural Notes: Based on unaudited returns of taxpayers. The numbers in the Number of Taxpayers column do not add to the total for the column, as some taxpayers generated more than one type of credit. Credits may have been generated in more than one tax year.