

North Carolina Department of Revenue

William S. Lee Tax Credits

Summary of Article 3A Credits Generated

Processed during Calendar Year 2010

Credit Type	Number of Taxpayers	Credits Generated (\$)
Creating Jobs	1	115,000
Creating Jobs in Development Zone	*	*
Machinery & Equipment	4	159,831
Research & Development	0	0
Worker Training	0	0
Central Office/Aircraft Facility	0	0
Technology Commercialization	15	12,670
Development Zone Projects	1	1,774
Substantial Investment	5	824,925
Total Credits Generated	25	1,114,200

Source: Policy Analysis and Statistics Division, North Carolina Department of Revenue

* Number of Taxpayers and Credits Generated are included in Creating Jobs category.

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.