

North Carolina Department of Revenue

William S. Lee Tax Credits

Summary of Credits Taken Processed during Calendar Year 2005

Credit Type	Number of Taxpayers	Credits Taken
Creating Jobs	684	\$16,812,126
Machinery & Equipment	1,224	56,462,165
Research & Development	368	14,429,726
Worker Training	143	1,347,983
Central Office/Airport Facility	43	1,369,265
Technology Commercialization	8	27,986
Development Zone Projects	5	17,687
Substantial Investment	26	48,276
Total Credits	1,812	\$90,515,214

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

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 took more than one type of credit. Credits may have been taken in more than one tax year.