

North Carolina Department of Revenue

William S. Lee Tax Credits

Summary of Credits Taken Processed during Calendar Year 2006

Credit Type	Number of Taxpayers	Credits Taken
Creating Jobs	634	\$18,855,924
Machinery & Equipment	1,106	53,586,772
Research & Development (3A)	340	16,497,129
Research & Development (3F)	56	688,611
Worker Training	162	2,676,815
Central Office/Airport Facility	31	1,426,956
Technology Commercialization	2	245
Development Zone Projects	5	10,791
Substantial Investment	6	20,423
Total Credits	1,659	\$93,763,666

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.