

# North Carolina Department of Revenue

## William S. Lee Tax Credits

### Summary of Credits Taken

Processed during Calendar Year 2007

<b>Credit Type</b>	<b>Number of Taxpayers</b>	<b>Credits Taken</b>
Creating Jobs	385	\$ 7,238,049
Machinery & Equipment	713	18,101,098
Worker Training	81	553,217
Research & Development (3A)	115	3,091,780
Research & Development (3F)	127	2,445,486
Central Office/Airport Facility	12	439,674
Technology Commercialization	3	23,039
Development Zone Projects	1	15,731
Substantial Investment	14	24,060
<b>Total Credits Taken</b>	<b>1,074</b>	<b>\$ 31,932,134</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 took more than one type of credit. Credits may have been taken in more than one tax year.