

Economic Incentives Report for William S Lee (Article 3A) Tax Credits Taken For Returns Processed during Calendar Year 2025

This report contains one table of taxpayers taking these tax credits, by type of credit, followed by a Notes section.

Taxpayer Name	Technology Commercialization (\$)	Substantial Investment (\$)	Total Credits Taken (\$)
Alex Lee, Inc.	0	352,363	352,363
Bardet, Gordon P.	0	4,712	4,712
Butler Washington, Tangelia E.	928	0	928
Byrd, Rewreka C.	0	634	634
Dorsey, Terrance D.	0	3,762	3,762
Leslie, Torie	0	204	204
Meta Platforms, Inc.	0	8,635,502	8,635,502
Rabon Erectors, Inc.	0	100	100
Renaissance Periodization, LLC	0	5,951	5,951
Robertson, Jarvin J.	0	920	920
Skipworth, Domica	0	608	608
TRD U.S.A., Inc.	11,982	0	11,982
Total Credits Taken	12,910	9,004,756	9,017,666

Notes

1. C Corporations that take income tax credits must reduce the amount of credit in accordance with G. S. 105-130.5(a) (10). This adjustment decreases the total credits taken from the amount shown above by \$200,116.
2. Information from taxpayer returns, including taxpayer errors and omissions, is shown as reported. All returns are subject to audit. Amounts may be adjusted for amended returns received during the current calendar year.
3. Amounts for any one taxpayer may reflect credits taken in multiple years. Affiliated taxpayers are reported individually.
4. Date of latest version of report: April 30, 2026
5. Source: Tax Processing, Research & Equity Division, North Carolina Department of Revenue