

North Carolina Department of Revenue

Technology Development Credits Taken

Article 3F

Processed during Calendar Year 2013

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
37 Signals, LLC	0	0	1,262	0	0	1,262
ABB, Inc.	0	0	409,692	0	0	409,692
Abu El Haj, Ramzi F.	0	0	2,616	0	0	2,616
ACI Worldwide Corp.	0	15,029	0	0	0	15,029
Acroprint Time Recorder Company, Inc.	0	3,342	0	0	0	3,342
Actega Wit, Inc.	0	0	29,115	0	0	29,115
Adams, Andrew J.	*	*	*	*	*	953
Admani, Richard F.	0	0	5,062	0	0	5,062
Advanced Technology, Inc.	0	0	4,927	0	0	4,927
Advantage Software Co., Inc.	0	0	104	0	0	104
Affinia Group, Inc.	0	0	33,025	0	0	33,025
Alcatel-Lucent USA, Inc.	0	0	245,150	0	0	245,150
Aldagen, Inc.	0	0	0	19,808	0	19,808
Aldo Products Co, Inc.	0	0	0	1,545	0	1,545
Alexander, James F.	0	0	25,944	0	0	25,944
Allfab Solutions, Inc.	0	0	390	0	0	390
Allied Telesis Labs, Inc.	0	0	1,928	0	0	1,928
Allred Jr., John F.	0	0	6	0	0	6
Allscripts Software, LLC	0	0	102,058	0	0	102,058
AlphaVax Human Vaccines, Inc.	0	0	2,303	0	0	2,303
Altra Industrial Motion, Inc.	0	0	5,574	0	0	5,574

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Alveolus, Inc.	0	0	1,188	0	0	1,188
Amarr Company	0	0	3,817	0	0	3,817
American & Efirid US Holdings, Inc.	0	0	6,883	0	0	6,883
American Honda Motor Co., Inc.	0	0	550,689	0	0	550,689
American Truetzschler, Inc.	0	0	954	0	0	954
Americhem, Inc.	0	0	7,391	0	0	7,391
Ameritech Die & Mold, Inc.	0	0	32,394	0	0	32,394
Ametek Technical & Industrial Products, Inc.	0	0	3,953	0	0	3,953
Amgen USA, Inc.	0	0	2,120	0	0	2,120
Amgen, Inc.	0	0	7,359	0	0	7,359
Ammondson, Elise M.	0	0	527	0	0	527
Ammondson, John	0	0	11,929	0	0	11,929
Ammondson, Kelsey G.	0	0	527	0	0	527
Ammondson, Stanley P.	0	0	526	0	0	526
Analog Devices, Inc.	0	353,428	0	0	0	353,428
ANXeBusiness Corp.	0	0	8,270	0	0	8,270
Apke, Michael S.	0	0	357	0	0	357
Applied Quantum Technologies, Inc.	0	0	560	0	0	560
Aptargroup, Inc.	0	0	5,371	0	0	5,371
ArcaTech Systems, LLC	0	0	3,202	0	0	3,202
Arrow International, Inc.	0	0	30,739	0	0	30,739
Arysta Lifescience NA Holding, LLC	0	0	14,967	0	2,000	16,967
Aseptia, Inc.	0	1,151	864	0	7,002	9,017
Ashland, Inc.	0	0	10,626	0	0	10,626
ASMO Greenville of North Carolina, Inc.	0	0	4,704	0	0	4,704
Asset Management Technologies, Inc.	0	0	140	0	0	140

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Astute, Inc.	0	0	1,324	0	0	1,324
Atex Technologies, Inc.	0	0	4,679	0	1,368	6,047
ATI Operating Holdings, LLC	0	0	142,616	0	0	142,616
Aubrey Meador Company, Inc.	0	0	17	0	0	17
Auman, Howard F.	*	*	*	*	*	47
Austin Powder Company	0	0	0	1,802	0	1,802
Avenir Technologies, Inc.	0	0	498	0	0	498
Avery Dennison Retail Info. Services, LLC	0	0	14,530	0	0	14,530
Aviat US, Inc.	0	0	27,986	0	0	27,986
B & E Manufacturing Co, Inc.	0	0	0	10,273	0	10,273
Bailey Jr., William A.	0	0	0	524	0	524
Bailey, William A.	0	0	2,405	0	0	2,405
Baird, William R.	*	*	*	*	*	47
Banes, Albert J.	0	0	4,204	0	0	4,204
Banner Pharmacaps, Inc.	0	0	35,156	0	0	35,156
Baric, Robert	0	0	0	2,934	0	2,934
Barnhardt, Lewis B.	0	5,578	62	0	0	5,640
Barnhardt, Robert S.	0	1,618	18	0	0	1,636
Barnhardt, Thomas L.	0	4,153	46	0	0	4,199
BASF Corporation	0	0	59,297	0	0	59,297
BASF Plant Science, LP	0	0	140,077	0	0	140,077
Bell, Jessica L.	0	0	1,259	0	0	1,259
Berg, Gerald J.	0	0	4,833	0	0	4,833
Berg, Jason	0	0	4,833	0	0	4,833
Bestsweet, Inc.	0	0	13,734	0	0	13,734
Beverage Air Corporation	0	0	6,332	0	0	6,332

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Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
BioCryst Pharmaceuticals, Inc.	0	0	37,544	0	0	37,544
bioMérieux, Inc.	0	0	122,314	0	0	122,314
BioResource International, Inc.	0	0	0	2,399	0	2,399
Bishop, Jeffrey R.	0	0	1,104	0	0	1,104
Blackboard Collaborate, Inc.	*	*	*	*	*	383
Blackstone Medical, Inc.	0	0	377	0	0	377
BloodHound Software, Inc.	0	0	14,221	0	0	14,221
Bodily, Robert	0	0	1,008	0	0	1,008
Boehringer-Ingelheim Pharmaceuticals, Inc.	0	0	17,655	0	0	17,655
Boon, Henry G.	*	*	*	*	*	96
Boyer, Paul A.	*	*	*	*	*	1,338
Brass-Craft Manufacturing Company	0	0	6,719	0	0	6,719
Bridges, Danny B.	0	0	587	0	0	587
Bright Sr., William S.	0	0	7,054	0	0	7,054
Bright View Technologies Corporation	0	0	1,721	0	0	1,721
Bruce, Michael J.	0	0	0	11	0	11
Brumley South Robotics, Inc.	0	0	0	373	0	373
Bruner, Jeffrey W.	0	0	0	1,257	0	1,257
Brunswick Corporation	0	0	28,805	0	0	28,805
Buckner, Harry B.	0	0	1,330	0	0	1,330
Buff III, Peter M.	0	0	4,136	0	0	4,136
BuhlerAeroglides Corporation	0	0	19,413	0	0	19,413
Burkhart, Robert C.	0	0	2,371	0	0	2,371
Burt's Bees, Inc.	0	0	17,346	0	0	17,346
Cain, James L.	0	0	1,980	0	0	1,980
Calhoun II, John P.	0	0	9	0	0	9

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Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Calhoun, John N.	0	0	9	0	0	9
Calhoun, William C.	0	0	9	0	0	9
Calico Technologies, Inc.	0	0	565	0	0	565
Calphalon Corporation	0	0	285	0	0	285
Cane Creek Cycling Components, Inc.	0	0	1,843	0	0	1,843
Canines, Inc.	0	0	0	256	0	256
Carr, Michael D.	*	*	*	*	*	186
Carreker Corporation	0	0	17,296	0	0	17,296
Carrier Corporation	0	0	39,605	0	0	39,605
Carter, Russell M.	0	7,243	8,537	0	0	15,780
Carter, Wesley M.	0	109	129	0	0	238
Cascade Die Casting Group, Inc.	0	0	18,560	0	0	18,560
Castle Worldwide, Inc.	0	0	1,093	0	0	1,093
Caterpillar, Inc.	0	0	924,724	0	0	924,724
Cathey, Mark D.	0	0	644	0	0	644
Cempra Pharmaceuticals, Inc.	0	0	0	4,798	0	4,798
Centro, Inc.	0	0	3,540	0	0	3,540
Champion Industries, Inc.	0	0	7,428	0	0	7,428
Chapman, Douglas G.	0	0	357	0	0	357
Charlotte Pipe and Foundry Company	0	0	15,088	0	0	15,088
Checkfree Services Corporation	0	0	313	0	0	313
Chimerix, Inc.	0	0	1,816	0	0	1,816
Citrix Systems, Inc.	*	*	*	*	*	113,073
Clariant Corporation	0	0	45,317	0	0	45,317
Clark, Christopher C.	0	821	0	0	0	821
Clay, Kevin	0	0	0	1,798	0	1,798

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Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Clearside Biomedical, Inc.	0	0	0	38	0	38
Cogdell, James W.	0	0	187	0	0	187
Collins, Lesren	0	35,698	0	0	0	35,698
Colucid Pharmaceuticals, Inc.	0	0	0	18	0	18
Commscope, Inc. of North Carolina	0	0	53,546	0	0	53,546
Compuware Corporation	0	0	9,891	0	0	9,891
Comrie, Geoffrey A.	0	0	3,781	0	0	3,781
Conitex Sonoco USA, Inc.	0	0	1,438	0	0	1,438
Connect (x) Healthware, LLC	0	0	0	176	0	176
Consolidated Diesel Company	0	0	92,120	0	0	92,120
Constellation Pumps Corp.	0	0	1,547	0	0	1,547
Cooper US, Inc.	0	0	1,146	0	0	1,146
Cormetech, Inc.	0	0	3,227	0	0	3,227
Corn Products International, Inc.	0	0	4,071	0	0	4,071
Corning , Inc.	0	0	138,797	0	0	138,797
Cortina Systems, Inc.	0	0	10,906	0	0	10,906
Cree, Inc	0	0	(281,619)	0	0	(281,619)
Cree LED Lighting Solutions, Inc.	0	0	24,870	0	0	24,870
Creissen, Alain J.	0	0	0	2,938	0	2,938
Cummins, Inc.	0	0	6,257	0	0	6,257
Curtiss Wright Controls, Inc.	0	105,606	0	0	0	105,606
CV Industries, Inc.	0	330,548	40,943	0	0	371,491
Cytex Therapeutics, Inc.	0	0	0	0	94	94
Dadetto, Wayne	*	*	*	*	*	713
Dafco, Inc.	0	0	0	1,077	0	1,077
Daher, Mohammad	0	0	29,016	0	0	29,016

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
DAK Americas, LLC	0	0	52,338	0	0	52,338
Dana Holding Corporation	*	*	*	*	*	19,786
DARA BioSciences, Inc.	0	0	0	3,272	0	3,272
Dara Therapeutics, Inc.	0	0	0	18	0	18
Darnel, Inc.	0	0	350	0	0	350
Dassault Systemes Americas Corporation	0	0	72,379	0	0	72,379
Dassault Systemes Simulia Corporation	0	0	16,636	0	0	16,636
Davis Furniture Industries, Inc.	0	0	18,213	0	0	18,213
Davis III, John	0	0	0	10	0	10
Davis, Allan A.	0	0	8,038	0	0	8,038
Deere-Hitachi Construction Machinery Corporation	0	0	37,894	0	0	37,894
Demby, Claude Z.	0	0	61	0	0	61
Designline Corporation	0	0	1,349	0	0	1,349
Devchoudhury, Rathindra N.	0	0	1,566	0	0	1,566
Diagnosoft, Inc.	0	0	0	731	0	731
Digitalsmiths Corporation	0	0	2,168	0	0	2,168
Domtar Corporation	0	16,250	0	0	0	16,250
Dorsetts, Inc.	0	0	3,223	0	0	3,223
Dowd, Michael T.	0	0	1,149	0	0	1,149
Duke Energy Kentucky, Inc.	0	0	319	0	0	319
Duke Energy Ohio, Inc.	0	0	1,254	0	0	1,254
Dystar Acquisition Corporation	0	154	0	0	0	154
Dystar Americas Holding Corporation	0	15,294	0	0	0	15,294
E I Dupont de Nemours and Company	0	31,522	158,152	0	0	189,674
Eason, Doug	0	0	0	574	0	574

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Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Eaton Corporation	0	36,724	120,492	0	0	157,216
Edmonds Acquisition, Ltd.	*	*	*	*	*	504
Edwards, J. Derrill	0	0	0	99,758	0	99,758
Egan, Michael C.	0	0	22	0	0	22
Egan, Patrick F.	0	0	22	0	0	22
El, Inc.	0	0	16,290	0	0	16,290
Eisai, Inc.	0	0	154,920	0	0	154,920
Electronic Systems Protection, Inc.	0	0	5,429	0	0	5,429
Elephant Mouse, LLC	*	*	*	*	*	2,411
Eli Lilly and Company	0	0	294,039	0	44,867	338,906
Ellis, Fred R.	0	0	122,793	0	0	122,793
Elster Holdings US, Inc.	0	0	144,068	0	0	144,068
Embrex, Inc.	0	0	31,549	0	0	31,549
EMC Corporation	0	0	556,652	0	0	556,652
EMD Serono, Inc.	0	0	19,136	0	0	19,136
Endura Products, Inc.	0	0	5,649	0	0	5,649
EnergyICT, Inc.	0	0	471	0	0	471
Entegriion, Inc.	0	0	80	0	0	80
Enterprises Holdings, Inc.	0	0	305	0	0	305
Epic Games, Inc.	0	0	169	0	0	169
Erico International Corporation	0	0	2,624	0	0	2,624
Ericsson IP Infrastructure, Inc.	0	0	3,137	0	0	3,137
Ericsson, Inc.	0	0	24,176	0	0	24,176
Esanex, Inc. C/O Lilly Ventures	0	0	0	3,577	0	3,577
Evergreen Packaging, Inc.	0	0	10,804	0	0	10,804
Expression Analysis, Inc.	0	0	4,275	0	0	4,275

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Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Extreme Networks, Inc.	0	0	7,878	0	0	7,878
Farragut Systems, Inc.	0	0	0	391	0	391
FCC North America, Inc.	0	15,482	0	0	0	15,482
Featherston, Mark W.	0	0	0	2	0	2
Felton, Joseph R.	0	9,388	0	0	0	9,388
FFNC, Inc.	0	0	11,915	0	0	11,915
Fields, George B.	0	177	208	0	0	385
Filtrona Greensboro, Inc.	0	0	7,793	0	0	7,793
Fiserv Solutions, Inc.	0	0	1,197	0	0	1,197
Fiserv, Inc.	0	0	989	0	0	989
Flair Corporation	0	0	1,857	0	0	1,857
Flowers, Amy L.	0	0	1,778	0	0	1,778
Fluor Enterprises, Inc.	0	0	44,485	0	0	44,485
FM Systems, Inc.	0	0	53	0	0	53
Forest Research Institute, Inc.	*	*	*	*	*	8,044
Forest2Market, Inc.	0	0	1,651	0	0	1,651
F-Origin, Inc.	0	0	0	280	0	280
Foster, Arthur M	*	*	*	*	*	3,660
Freedom Group, Inc.	0	41,642	0	0	0	41,642
FreemanWhite, Inc.	0	0	5,639	0	0	5,639
Freudenberg Nonwovens, LP	0	0	11,100	0	0	11,100
Frisbee, Roger A.	0	0	0	182	0	182
Frost Converting Systems	0	0	1,470	0	0	1,470
Frost, Robert L.	0	0	139	0	0	139
Fuel Tech, Inc.	0	0	3,319	0	0	3,319
Furiex Pharmaceuticals, Inc.	0	0	0	4,011	0	4,011

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Futures, Inc.	0	0	47	0	0	47
FutureWei Technologies, Inc.	0	0	14,418	0	0	14,418
G C Development Corp.	0	0	563	0	0	563
Gaia Herbs, Inc.	0	0	6,788	0	0	6,788
Ganassi Jr., Floyd R.	0	0	7,041	0	0	7,041
Garmin International, Inc.	0	0	66,262	0	0	66,262
Garrity, Michelle B.	0	0	138	0	0	138
GD Advanced Info. Systems, Inc.	0	0	4,035	0	0	4,035
Geami, Ltd.	0	0	551	0	0	551
General Electric Company	0	0	573,691	0	0	573,691
Generics International US, Inc.	0	0	20,361	0	0	20,361
Gentris Corporation	0	0	1,153	0	0	1,153
Gibbs, Jason D.	0	0	129,611	0	0	129,611
Gibson, Dr. J McNeil	0	0	1,590	0	0	1,590
Gilbarco, Inc.	0	0	209,765	0	0	209,765
Gilead Palo Alto, Inc.	0	0	2,237	0	0	2,237
Gilead Sciences, Inc.	0	0	547,098	0	0	547,098
GlaxoSmithkline Holdings Americas , Inc.	0	0	4,414,142	0	0	4,414,142
Glen Raven, Inc.	0	0	18,159	0	0	18,159
Golden Corral Corporation	0	0	866	0	0	866
Goodnight, James A.	0	0	117,208	0	0	117,208
Goodnight, James H.	0	0	674,006	0	0	674,006
Goulston Technologies, Inc.	0	0	19,430	0	0	19,430
Graebe, Christopher T.	0	0	55	0	0	55
GrassRoots Biotechnology, Inc.	0	0	1,077	0	0	1,077
GreatData Com, Inc.	0	0	0	6,502	0	6,502

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Greer Laboratories, Inc.	0	68,855	2,262	0	0	71,117
Grifols Therapeutics, Inc.	0	0	51,320	0	0	51,320
Grove, Michael G.	0	112	132	0	0	244
H K Research Corporation	0	0	3,114	0	0	3,114
H W Culp Lumber Company, Inc.	0	5,930	0	0	0	5,930
Hagan III, Charles T.	0	0	0	33	0	33
Hale Products, Inc.	0	5,936	0	0	0	5,936
Handshaw, Inc.	0	0	0	106	0	106
Hanes Companies, Inc.	0	0	9,671	0	0	9,671
Hatling, Jeffrey A.	0	2,823	31	0	0	2,854
Havala, Stephen P.	0	0	276	0	0	276
Hawes, Stephen J.	0	0	311	0	0	311
Hedspeth, Kevin E.	0	0	410	0	0	410
Henderson, Barry	0	0	2,863	0	0	2,863
Hendrick III, Joseph R.	0	0	120,775	0	0	120,775
Henkel Corporation	0	0	3,221	0	0	3,221
Hercules, Inc.	0	0	18,879	0	0	18,879
Herring II, William T.	0	0	1,314	0	0	1,314
Herring, Andrew M.	0	0	1,314	0	0	1,314
Herring, David D.	0	0	1,314	0	0	1,314
Herring, William T.	0	0	3,162	0	0	3,162
Herrmann International, Inc.	0	3,997	0	0	0	3,997
HexaTech, Inc.	0	0	518	0	0	518
Hill-Rom Manufacturing, Inc.	0	0	76,258	0	0	76,258
Hintz, Randall D.	0	0	287	0	0	287
Hitachi America, Ltd.	0	55,740	0	0	0	55,740

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Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Hodge, Bob L.	*	*	*	*	*	30
Holland, Roderick W.	0	0	1,259	0	0	1,259
Honeywell International, Inc.	0	0	11,794	0	0	11,794
House Autry Mills, Inc.	0	0	3,602	0	0	3,602
Houston, Carl W.	0	0	892	0	0	892
HP Enterprise Services, LLC	0	0	138,176	0	0	138,176
HTC America Innovation, Inc.	0	0	45,448	0	0	45,448
Humacyte, Inc.	0	0	0	239	0	239
Hyperbranch Medical Technology, Inc.	0	0	0	334	0	334
Icagen, Inc.	0	0	29,917	0	0	29,917
IMO Industries, Inc.	0	0	12,356	0	0	12,356
IncuMED, Inc.	0	0	0	303	0	303
Ingersoll Rand Company	0	0	128,796	0	0	128,796
INI Power Systems, Inc.	0	0	206	0	0	206
Inmar Digital Promotions Network, Inc.	0	0	7,010	0	0	7,010
Innospec Active Chemicals, Inc.	0	0	9,077	0	0	9,077
Instancy, Inc.	0	0	0	24	0	24
Integrated Device Technology, Inc.	0	0	1,509	0	0	1,509
International Automotive Company	0	0	29,678	0	0	29,678
International Business Machines Corp.	0	0	12,727,334	0	0	12,727,334
Intersil Corporation	0	0	23,966	0	0	23,966
IPS Structural Adhesives, Inc.	0	0	6,997	0	0	6,997
Irobot Corporation	0	0	21,297	0	0	21,297
Irwin Industrial Tool Company	0	0	78,256	0	0	78,256
Itron, Inc.	0	0	278,813	0	0	278,813
Ixia	0	0	124,656	0	0	124,656

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Jack Henry Services, Inc.	0	0	18,070	0	0	18,070
Jason, Inc.	0	4,098	0	0	0	4,098
Jenkins, Kenneth L.	0	0	2,864	0	0	2,864
John Morrell & Co.	0	2,052,488	424,003	0	0	2,476,491
Joint Fuel Co., Ltd.	0	0	2,541	0	0	2,541
K B Socks, Inc.	0	2,972	0	0	0	2,972
Kaba Ilco Corporation	0	0	20,163	0	0	20,163
KAO Chemicals Americas Corporation	0	0	37,288	0	0	37,288
Kapstone Kraft Paper Corporation	0	28,685	0	0	0	28,685
Kay Chemical Company	0	0	38,199	0	0	38,199
Keenan, William E.	0	0	954	0	0	954
Kendrion (Shelby), Inc.	0	0	16,764	0	0	16,764
Kerzner, Michael	*	*	*	*	*	8,407
Kewaunee Scientific Corporation	0	0	16,162	0	0	16,162
Keziah Jr., Howard L.	0	0	0	21,800	0	21,800
Kidde Technologies, Inc.	0	0	101,196	0	0	101,196
Kimberly-Clark Corporation	0	0	48,627	0	0	48,627
Kimley Horn and Associates, Inc.	0	0	35,921	0	0	35,921
King Pharmaceuticals R&D, Inc.	0	0	26,158	0	0	26,158
King, Timothy L.	0	6,941	103	0	0	7,044
Kirlin Holdings, LLC	0	0	13,397	0	0	13,397
Kraft, Avery A.	0	0	0	173	0	173
Kramer, Norman J.	0	0	274	0	0	274
Krusch, Michael P.	0	0	0	366	0	366
Kungl, Daniel J.	0	0	6,651	0	0	6,651
Kupferman, Matthew	0	0	3,020	0	0	3,020

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Kupferman, Ronald J.	0	0	9,211	0	0	9,211
Laitram Group, Inc.	0	0	2,071	0	0	2,071
Lambda Technologies, Inc.	0	0	1,075	0	0	1,075
Lao, Ichkien	0	0	0	705	0	705
Lapeyre III, James M.	0	0	2	0	0	2
Lapeyre, Killian H.	0	0	2	0	0	2
Lapeyre, Philip	0	0	7	0	0	7
Lapeyre, Sarah P.	0	0	2	0	0	2
Larkin, John G.	0	0	1,310	0	0	1,310
Lastar, Inc.	0	0	1,040	0	0	1,040
Lauer, Edward	0	0	0	0	10	10
LB Plastics, Inc.	0	0	3,772	0	0	3,772
Leath Jr., John B.	0	0	4,457	0	0	4,457
Legget & Platt, Inc.	0	0	4,943	0	0	4,943
Leggett & Platt Components Company, Inc.	0	0	78	0	0	78
Lelly, Charles D.	*	*	1	*	*	1
Lemke, Joel R.	0	0	0	12,158	0	12,158
Lenovo United States, Inc.	0	0	467,622	0	0	467,622
Leung, Paul A.	0	0	571	0	0	571
Leviton Manufacturing Co., Inc.	0	4,903	0	0	0	4,903
Liberty Hardware Mfg. Corporation	0	0	12,456	0	0	12,456
Limco-Piedmont, Inc.	0	0	4,121	0	0	4,121
LipoScience, Inc.	0	0	13,826	0	0	13,826
Liquidia Technologies, Inc.	0	0	7,793	0	6,007	13,800
Little, Richard G.	0	0	35,323	0	0	35,323
Little, Robert D.	0	0	30,018	0	0	30,018

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
London III, William L.	0	0	17,177	0	0	17,177
Long, Charles L.	0	0	7,543	0	0	7,543
Lord Corporation	0	0	41,103	0	0	41,103
Lorillard Tobacco Company	0	0	398,858	0	5,341	404,199
Lovingood, Andy C.	0	0	657	0	0	657
Lubrizol Advanced Materials, Inc.	0	0	5,735	0	0	5,735
Mack Molding Company	0	0	32,026	0	0	32,026
Mallard Creek Polymers, Inc.	0	0	15,921	0	0	15,921
Mantissa Corporation	0	0	0	4,097	0	4,097
Marino, Vincent C.	0	0	1,354	0	0	1,354
Marino, Vincent E.	0	0	122	0	0	122
Marx-Ascencios, Lauren A.	0	0	22,221	0	0	22,221
Max Daetwyler Corp.	0	0	1,837	0	0	1,837
Maxim Integrated Products, Inc.	0	0	16,052	0	0	16,052
Mayo, Byron	0	0	12,152	0	0	12,152
MCC Holdings, Inc.	0	7,196	0	0	0	7,196
McKesson Automation Systems, Inc.	0	0	6,333	0	0	6,333
McKesson Technologies, Inc.	0	0	57,582	0	0	57,582
McMurray, Brian L.	0	0	52,520	0	0	52,520
Melton, Dennis L.	0	0	386	0	0	386
Mentor Graphics Corporation	0	0	3,381	0	0	3,381
MercuryGate International, Inc.	0	0	34,775	0	0	34,775
Merz, Inc.	0	0	25,990	0	0	25,990
Metal Technologies of Murfreesboro, Inc.	0	1,580	0	0	0	1,580
Metametrics, Inc.	0	0	7,604	0	0	7,604
Michael Weinig, Inc.	0	0	2,420	0	0	2,420

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Micro Audiometrics Corporation	0	345	0	0	0	345
Middleby Marshall, Inc.	0	0	4,765	0	0	4,765
Midrex Technologies, Inc.	0	0	28,579	0	0	28,579
Miller Products, Inc.	0	0	677	0	0	677
Miller, Kenneth J.	0	0	0	1	0	1
Milliken & Company	0	2,635	1,687	0	8,431	12,753
Mock, Brian J.	0	0	1,310	0	0	1,310
Moen, Inc.	0	0	14,949	0	0	14,949
Molson Coors Brewing Company	0	7,473	0	0	0	7,473
Monsanto Company	0	0	135,987	0	2,000	137,987
Moock, Andrew W.	0	0	13,901	0	0	13,901
Morris Associates, Inc.	0	0	10,396	0	0	10,396
Morris, Keith A.	0	0	22,156	0	0	22,156
Mosler, Theodore J.	*	*	*	*	*	2,061
Mother Murphy's Laboratories, Inc.	0	0	3,328	0	0	3,328
M-Spex, LLC	0	0	12,920	0	0	12,920
MTS Systems Corporation	0	0	22,453	0	0	22,453
Murphy, James P.	0	0	0	57	0	57
NACCO Materials Handling Group, Inc.	0	0	66,959	0	0	66,959
Nascar Media Group, LLC	0	0	2,440	0	0	2,440
Nasr, Nagib	0	0	88	0	0	88
National Assoc. for Stock Car Auto Racing, Inc.	0	0	16,436	0	0	16,436
National Gypsum Services Company	0	0	22,823	0	0	22,823
Nederlander, Lindsey B.	0	0	511	0	0	511
Nekton Ventures, LLC	0	0	86	0	0	86
Nelson, Janette S.	*	*	*	*	*	5

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Neonova Network Services, Inc.	0	0	6,051	0	0	6,051
Neptco, Inc.	0	10,403	0	0	0	10,403
Network Appliance, Inc.	0	0	756,843	0	0	756,843
Newell Operating Company	0	0	7,586	0	0	7,586
Newell Rubbermaid, Inc.	0	0	9,111	0	0	9,111
Newsome, Peter W.	0	0	0	182	0	182
Nextreme Thermal Solutions, Inc.	0	0	0	1,040	0	1,040
Nguyen, Phuong D.	0	0	6,706	0	0	6,706
Noel, Marc	0	0	614	0	0	614
Nolan, Margaret	0	21,264	0	0	0	21,264
Nolan, Robert J.	0	22,923	0	0	0	22,923
Nomaco, Inc.	0	0	9,900	0	0	9,900
Nomacorc Holdings, LLC	0	0	12,815	0	4,695	17,510
Norris, Michael J.	0	0	357	0	0	357
North State Telephone Company	0	0	23,840	0	0	23,840
Novan, Inc.	0	0	4,311	0	0	4,311
Novartis Pharmaceuticals Corporation	0	0	6,530	0	6,975	13,505
Novo Nordisk, Inc.	0	115,708	0	0	0	115,708
Novozymes North America, Inc.	0	0	74,501	0	10,509	85,010
Nuclear Fuel Holding Co., Inc.	0	0	44,441	0	0	44,441
Nufarm Americas, Inc.	0	0	21,691	0	0	21,691
Nvidia Corporation	0	0	20,498	0	0	20,498
OFS Brands Holdings, Inc.	0	0	2,812	0	0	2,812
Oliver, James L.	0	0	29,639	0	0	29,639
Oncoscope, Inc.	0	0	0	26	0	26
O'Neal Steel, Inc.	0	0	793	0	0	793

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Optical Cable Corporation	0	2,805	0	0	0	2,805
Orthofix, Inc.	0	0	255	0	0	255
O'Sullivan ARCA Partnership	*	*	*	*	*	225
Ott, James W.	0	0	0	1,482	0	1,482
Overture Networks, Inc.	0	0	4,330	0	0	4,330
Owens Corning	0	16,230	0	0	0	16,230
Pam Fastening Technology, Inc.	0	0	0	976	0	976
Parata Partners, LLC	0	0	3,808	0	0	3,808
Parion Sciences, Inc.	0	0	3,243	0	0	3,243
Parker Hannifin Corporation	0	10,843	23,878	0	0	34,721
Patterson, Anthony	0	0	3,602	0	0	3,602
Pavlansky, Daniel S.	0	0	0	1,790	0	1,790
Pavlansky, Keith	0	0	0	880	0	880
Pavlansky, Mark	0	0	0	880	0	880
PBI Performance Products, Inc.	0	0	2,587	0	0	2,587
Penn Engineering and Mfg. Corp.	0	0	4,902	0	0	4,902
Pennell, Dale E.	0	0	1,239	0	0	1,239
Peopleclick, Inc.	0	0	18,673	0	0	18,673
Perficient, Inc.	0	0	28,945	0	0	28,945
Performance Fibers Operations, Inc.	0	0	2,912	0	0	2,912
Performance Fibers, Inc.	0	0	13,231	0	0	13,231
Perry, Dwayne M.	0	0	24,776	0	0	24,776
Peters, Frederick C.	0	0	315	0	0	315
Pfizer, Inc.	0	0	755,362	0	0	755,362
Pharmacia Corporation	0	0	145,378	0	0	145,378
Piermarini, James M.	0	0	9,301	0	0	9,301

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Pike Enterprises, Inc.	0	32,875	0	0	0	32,875
Pilnik, Richard D.	*	*	*	*	*	293
Pine Research Instrumentation, Inc.	0	0	3,427	0	0	3,427
Plastics Color Corp. of North Carolina	0	3,506	0	0	0	3,506
Plotwatt, Inc.	0	0	0	1,407	0	1,407
Pneumafil Corporation	0	0	2,150	0	0	2,150
PolySi Technologies, Inc.	0	0	0	1,365	0	1,365
Poteet Printing Systems, LLC	0	0	944	0	0	944
Pozen, Inc.	0	0	13,254	0	0	13,254
PPG Industries, Inc.	0	0	35,637	0	0	35,637
Praxair, Inc.	0	9,232	0	0	0	9,232
Precision BioSciences, Inc.	0	0	326	0	0	326
Prelude Software, Inc.	0	0	0	136	0	136
Pro Mach, Inc.	0	23,683	0	0	0	23,683
Progress Software Corporation	0	0	24,002	0	0	24,002
Proimos, Alexandros E.	0	4,399	0	0	0	4,399
Proimos, Diamando E.	0	4,185	0	0	0	4,185
Proimos, Evangelos	0	42,732	0	0	0	42,732
Proimos, Panagiotis E.	0	4,248	0	0	0	4,248
Proimos, Tryfon E.	0	4,484	0	0	0	4,484
Protochips, Inc.	0	0	304	0	0	304
PSI Systems, Inc.	0	0	589	0	0	589
Purdue Pharma, LP	0	0	108,155	0	0	108,155
Purolator Facet, Inc.	0	0	7,090	0	0	7,090
Pyrotek, Inc.	0	0	3,658	0	0	3,658
QRP, Inc.	0	0	2,990	0	0	2,990

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Qualcom Innovation Center	0	0	535	0	0	535
Qualcomm Incorporated	0	0	834,236	0	0	834,236
Queyrel, Paul F.	0	0	701	0	0	701
R.J. Reynolds Tobacco Company	0	0	221,785	0	165,480	387,265
Radiator Specialty Company	0	0	5,449	0	0	5,449
Railing Corp.	0	0	19,549	0	0	19,549
Railroad Friction Products Corporation	0	0	26,000	0	0	26,000
Rambus, Inc.	0	0	10,375	0	0	10,375
Ramsey Products Corporation	0	0	6,357	0	0	6,357
Reactive Systems, Inc.	0	0	604	0	0	604
Red Bull Racing, Inc.	0	0	118,704	0	0	118,704
Regeneron Pharmaceuticals, Inc.	0	0	616	0	0	616
Regimand, Ali	0	0	5,877	0	0	5,877
Reichow, Richard W.	0	0	0	62	0	62
Renfro Corporation	0	185,013	0	0	0	185,013
Research in Motion Corporation	0	0	151,133	0	0	151,133
Reuel, Inc.	0	114	0	0	0	114
Rexam Beverage Can Company	0	0	42,268	0	0	42,268
Reynolds American, Inc.	0	0	935	0	0	935
Rheomics, Inc.	0	0	0	563	0	563
Rhoads Jr., Thomas P.	0	0	312	0	0	312
Rhode, David R.	*	*	*	*	*	59
Rich, Charles B.	*	*	*	*	*	163
Richard H. Weisler, MD, PA	0	0	0	820	0	820
Richey III, Samuel F.	0	821	0	0	0	821
Risser, Thomas A.	0	0	21,085	0	0	21,085

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
River Rat, LLC	*	*	*	*	*	3,452
Roark, Billy J.	0	0	287	0	0	287
Robert L Jewell Jr., IRA	0	0	38	0	0	38
Roberts Polypro, Inc.	0	4,694	0	0	0	4,694
Roberts, Roy L.	0	0	2,623	0	0	2,623
Rocket Software, Inc.	0	0	3,432	0	0	3,432
Rockmelt, Inc.	0	0	0	90	0	90
Rogers, Carl M.	0	0	12,239	0	0	12,239
Rogers, Richard M.	0	0	1,748	0	0	1,748
Roush Corporation	0	0	48,701	0	0	48,701
Roush Fenway Racing, LLC	0	0	97,290	0	0	97,290
Roush, Jackie E.	0	0	97	0	0	97
Rubbermaid, Inc.	0	0	131,659	0	0	131,659
Sabco Racing, Inc. and Subsidiaries	0	0	775	0	0	775
Saleh, Charles K.	0	0	16,144	0	0	16,144
Salina Office Services Corporation	0	0	361	0	0	361
Salix Pharmaceuticals, Inc.	0	0	1,034,893	0	42,773	1,077,666
Sall, John P.	0	0	1,227,856	0	0	1,227,856
Sankey, James K.	0	0	7,032	0	0	7,032
SAP America, Inc.	0	0	11,044	0	0	11,044
SAS Institute, Inc.	0	0	254,198	0	0	254,198
Sato America, Inc.	0	0	6,561	0	0	6,561
Sayed, Yousry A.	0	0	5,401	0	0	5,401
SciQuest, Inc.	0	0	19,736	0	0	19,736
SCM Metal Products, Inc.	0	0	13,229	0	0	13,229
Scott Technologies, Inc.	0	0	73,281	0	0	73,281

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Scynexis, Inc.	0	0	3,837	0	0	3,837
Seachaid Pharmaceuticals, Inc.	0	0	87	0	0	87
Sealy Mattress Manufacturing	*	*	1,179	*	*	1,179
Sealy Technology, LLC	0	0	61,980	0	0	61,980
Searcy, Geoffrey B.	0	413	486	0	0	899
Second Base, LLC	*	*	*	*	*	3,487
Selee Corporation	0	0	41,777	0	0	41,777
Semprius, Inc.	0	0	10,348	0	0	10,348
Sensory Analytics, LLC	0	0	0	82	0	82
Sensus USA, Inc.	0	0	134,881	0	0	134,881
SePRO Corporation	0	0	6,797	0	7,640	14,437
Sequoias Retail Systems, Inc.	0	0	3,561	0	0	3,561
Shah, Nikin T.	0	0	155	0	0	155
Shah, Rubin T.	0	0	156	0	0	156
Shah, Tilak M.	0	0	4,442	0	0	4,442
Shaul, Roger L.	0	6,737	0	0	0	6,737
Shekhar, Swetank	0	0	2,863	0	0	2,863
Sherwood Medical Company, Inc.	0	0	2,511	0	0	2,511
SHGI Corporation	0	0	1,929	0	0	1,929
Shields, Jordon B.	0	0	9,488	0	0	9,488
Shugart, Philip	*	*	*	*	*	2,588
Signalscape, Inc.	0	0	345	0	0	345
Simon Industries, Inc.	0	0	1,059	0	0	1,059
Simon, Cassandra	0	0	9,942	0	0	9,942
Skinner III, James T.	0	0	772	0	0	772
Skyworks Solutions, Inc.	0	0	38,192	0	0	38,192

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Sleep To Live Institute, Inc.	0	0	18	0	0	18
Smith Jr., Edward C.	0	0	65,993	0	0	65,993
Smith, David B.	0	0	0	1,412	0	1,412
Smith, Lionel R.	0	0	287	0	0	287
Snap-On Power Tools, Inc.	0	24,425	0	0	0	24,425
Sonim Technologies, Inc.	0	0	387	0	0	387
Southeast TechInventures, Inc.	0	0	0	109	0	109
Spirent Communications, Inc.	0	0	39,027	0	0	39,027
SPPE VII-B Nomacorc Blocker Corp.	0	184	0	0	0	184
Sprout Pharmaceuticals, Inc.	0	0	5,646	0	0	5,646
SPX Cooling Technologies, Inc.	0	0	145	0	0	145
SPX Corporation	0	0	8,947	0	0	8,947
SPX Flow Technology Systems, Inc.	0	0	39,699	0	0	39,699
SPX Transformer Solutions, Inc.	0	0	24,439	0	0	24,439
Statsheet, Inc.	0	0	0	1,464	0	1,464
STM Industries, Inc.	0	18,646	23,179	0	0	41,825
Storrow, Joel L.	0	0	1,922	0	0	1,922
Stratapult, Inc.	0	0	68,564	0	0	68,564
Strategic Power Systems, Inc.	0	79	0	0	0	79
Summer, James S.	0	0	10,806	0	0	10,806
Summer, Richard G.	0	0	3,602	0	0	3,602
SunTech Medical, Inc.	0	0	23,969	0	0	23,969
Superior Essex Communications, LP	0	112,564	0	0	0	112,564
Superior Tooling, Inc.	0	0	22,625	0	0	22,625
Swartz, Edwin H.	0	0	173,400	0	0	173,400
Swartz, Michael L.	0	0	67,089	0	0	67,089

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Swartz, William K.	0	0	51,960	0	0	51,960
Swing Jr., Charles T.	0	0	1,748	0	0	1,748
Symitar Systems, Inc.	0	0	1,528	0	0	1,528
Synopsys, Inc.	0	0	54,063	0	0	54,063
T R D USA, Inc.	0	0	8,326	0	0	8,326
Taggart, Larry R.	0	0	7,326	0	0	7,326
Taggart, Stephen R.	0	670	0	0	0	670
Talart Networks, Inc.	0	0	0	18	0	18
Talbert III, John T.	0	0	7,054	0	0	7,054
Tavve Software Company	0	0	35	0	0	35
Teague, Roger D.	0	79	94	0	0	173
Tearscience, Inc.	0	0	2,138	0	0	2,138
Tekelec, Inc.	0	0	116,046	0	3,768	119,814
Tektone Sound and Signal Mfg., Inc.	0	0	0	4,344	0	4,344
Teleflex Medical, Inc.	0	0	14,276	0	0	14,276
Tengion, Inc.	0	18	0	0	0	18
Tessera North America, Inc.	0	0	16,133	0	0	16,133
Texas Instruments, Inc.	0	0	25,606	0	0	25,606
The Challenge Printg. Co. of the Carolinas, Inc.	0	0	0	23,397	0	23,397
The Marley-Wylain Company	0	32,819	0	0	0	32,819
The Ohio Mattress Company	*	*	*	*	*	69,601
The Sherwin-Williams Company	0	0	17,288	0	0	17,288
The Steritech Group, Inc.	0	0	11,901	0	0	11,901
The Tharpe Company, Inc.	0	0	4,218	0	0	4,218
The Vanguard Group, Inc.	0	0	106,692	0	0	106,692
Thermo Fisher Scientific (Asheville), LLC	0	270,828	0	0	0	270,828

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Thimsen, Donald J.	0	0	2,312	0	0	2,312
Thomas & Hutton Engineering Co., Inc.	0	211	0	0	0	211
Time Warner Cable Enterprises, LLC	0	0	32,681	0	0	32,681
Time Warner NY Cable, LLC	0	0	41,141	0	0	41,141
Tipper Tie, Inc.	0	0	14,082	0	0	14,082
TM Investors, Inc.	0	0	377,545	0	0	377,545
Tmark Holdings, LLC	0	0	1,276	0	0	1,276
T-Metrics, Inc.	0	0	2,937	0	0	2,937
TNV, Inc. Nol-Tec Systems Southeast	0	0	4,777	0	0	4,777
Toner Sr., James C.	0	14,922	57	0	0	14,979
Toner, Jeffrey B.	0	48,375	489	0	0	48,864
Touch America, Inc.	0	0	336	0	0	336
Trane US, Inc.	0	0	10,204	0	0	10,204
Transenterix, Inc.	0	0	2,229	0	0	2,229
TransTech Pharma, Inc.	0	0	27,103	0	0	27,103
Tranzyme, Inc.	0	0	24,156	0	0	24,156
Triangle Biomedical Sciences, Inc.	0	0	953	0	0	953
TriboFilm Research, Inc.	0	0	4,005	0	0	4,005
Tripath Oncology, Inc.	0	0	4,544	0	0	4,544
Triumfant, Inc.	0	0	49	0	0	49
Triumph Group Operations	0	0	204	0	0	204
Troy Group, Inc.	*	*	*	*	*	6,987
Tucker, Kyle G.	0	0	8,741	0	0	8,741
Turlington, Edwin K.	0	0	0	598	0	598
Tyler III, E. Runyan	0	0	104,931	0	0	104,931
Tyson Acquisitions, LP	*	*	*	*	*	126

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
UCAN Sensory Analytics Investment II, LLC	*	*	*	*	*	178
UCAN Sensory Analytics Investment, LLC	*	*	*	*	*	636
UCB Biosciences, Inc.	0	0	57,596	0	0	57,596
UCB, Inc.	0	0	1,106	0	41,074	42,180
Ultimus, Inc.	0	0	3,265	0	0	3,265
Umlaut Software, Inc.	0	0	0	18	0	18
United Guaranty Corporation	0	0	28,564	0	0	28,564
United Therapeutics Corp.	0	0	201,061	0	0	201,061
US Conec, Ltd.	0	0	38,716	0	0	38,716
Valdese Packaging & Label, Inc.	0	0	0	4,710	0	4,710
Valeant Pharmaceuticals International	0	0	20,002	0	0	47,287
Van Hoof, Robert	0	0	0	491	0	491
Vanguard Pai Lung, LLC	0	0	0	2,082	0	2,082
Vann IV, Clifton B.	0	0	3,150	0	0	3,150
Vann, Clifton B.	0	0	9,672	0	0	9,672
Vascular Pharmaceuticals, Inc.	*	*	*	*	*	1,152
Viamet Pharmaceuticals, Inc.	0	0	0	476	0	476
Vice, Phillip L.	0	0	9	0	0	9
VMware, Inc.	0	0	18,568	0	0	18,568
Volterra Semiconductor Corporation	0	0	1,979	0	0	1,979
Von Kantzon, Lars	0	0	61	0	0	61
VSC Fire and Security, Inc.	0	0	6,890	0	0	6,890
Walter Kidde Portable Equipment, Inc.	0	0	46,155	0	0	46,155
Ward, Jefferson F.	0	0	1,748	0	0	1,748
Webb, M. Keith	0	0	1,922	0	0	1,922
Wellington, Brad D.	0	0	26,988	0	0	26,988

Article 3F – Technology Development Credits Taken

Taxpayer	Eco Park (\$)	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Wellington, Donald F.	0	0	138,715	0	0	138,715
West Pharmaceutical Services	0	7,096	0	0	0	7,096
Whitman, Charles B.	0	0	574	0	0	574
Wilbert, Inc.	0	0	8,706	0	0	8,706
Wilmore Electronics Company	0	0	7,092	0	0	7,092
Wilson III, Frederick E.	0	0	429	0	0	429
Wilson Jr., Frederick E.	0	0	9,273	0	0	9,273
Wilson, Creswell	0	0	428	0	0	428
Wilson-Cook Medical, Inc.	0	0	68,622	0	40,221	108,843
Woodall, Jonathan S.	*	*	*	*	*	127
Wyeth Holdings Corporation	0	0	272,967	0	0	272,967
Wyeth Pharmaceuticals, Inc.	0	0	1,058	0	0	1,058
Xinray Systems, Inc.	0	0	112	0	0	112
XP Systems Corporation	0	0	280	0	0	280
Yale Cordage, Inc.	0	0	0	0	20,070	20,070
Yedidsion, Parham	0	635	0	0	0	635
Yost, Elmer D.	0	0	125	0	0	125
Total Credits Taken	0	4,352,529	38,643,772	262,629	420,325	43,957,358

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 \$1,931,883.

***The taxpayer did not report the required information.**

Source: Revenue Research Division, North Carolina Department of Revenue

Procedural Notes: Information from taxpayer returns, including taxpayer errors and omissions, is shown as reported. All returns are subject to audit. Amounts for any one taxpayer may reflect credits generated in multiple years. Affiliated taxpayers are reported individually.