William S. Lee Tax Credits Credits Claimed by Taxpayers, Tax Year 2002 vs. Earlier Years

Processed during Calendar Year 2003

Credit	Claimed for Tax Year 2002	Claimed for Prior Tax Years	Total Credits Claimed
Creating Jobs	\$11,459,533	\$4,853,765	\$16,313,298
Machinery & Equipment	34,019,586	10,361,305	44,380,891
Research & Development	9,952,369	5,347,354	15,299,723
Worker Training	629,518	1,102,648	1,732,166
Central Office Investment	1,350,287	255,311	1,605,598
Technology Commercialization	1,934	10	1,944
Development Zone Projects	1,016	0	1,016
Total Claimed	\$57,414,243	\$21,920,393	\$79,334,636

Source: Tax Research Division, Department of Revenue.

Notes: Based on unaudited returns of taxpayers. Credits may have been claimed in more than one year.

April 27, 2004