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

Processed during Calendar Year 2003

Credit	Generated in Tax Year 2002	Generated in Tax Years Prior to 2002	Total Credits Generated
Creating Jobs	\$20,940,082	\$10,490,500	\$31,430,582
Machinery & Equipment	78,794,919	19,505,307	98,300,226
Research & Development	36,165,428	5,684,429	41,849,857
Worker Training	2,024,104	742,492	2,766,596
Central Office Investment	1,188,336	3,156	1,191,492
Technology Commercialization	3,454	252	3,706
Development Zone Projects	1,016	0	1,016
Total Claimed	\$139,117,339	\$36,426,136	\$175,543,475

Source: Tax Research Division, Department of Revenue.

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