

North Carolina Department of Revenue

William S. Lee Tax Credits

Details of Other Credits Generated by Taxpayer Processed during Calendar Year 2006

Taxpayer	Technology Commercialization	Development Zone	Substantial Investment	Total Generated
Rogan, Matthew P.	\$ 0	\$ 0	\$ 1,500	\$ 1,500
Siegel, Jerome	0	0	2,950	2,950
Morrison, Chris	3,839	0	0	3,839
Buckley, Timothy J.	0	0	98	98
Woodward, Christopher M.	0	0	13,687	13,687
High Jr., John H.	0	0	5,888	5,888
Cook, David L.	0	145	0	145
Brantley, Rudy A.	225	0	0	225
Coupland, John B.	0	0	3,750	3,750
Chin, Doris	20	0	0	20
Manos, George P.	0	10,400	0	10,400
McKinney, Larry A.	0	15,088	0	15,088
Monnin, Timothy N.	0	0	159	159
Pinewood Investments II	0	0	152	152
Moran, John A.	0	70	0	70
Cherokee Ventures, LLC	0	0	1,580	1,580
Total Credits Generated	\$4,084	\$25,703	\$29,764	\$59,551

Source: Policy Analysis and Statistics Division, Department of Revenue.

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.