

North Carolina Department of Revenue

William S. Lee Tax Credits

Details of Other Credits Taken

Processed during Calendar Year 2011

Taxpayer	Technology Commercialization (\$)	Development Zone (\$)	Substantial Investment (\$)	Total Taken (\$)
Custom Changes, Inc.	138	0	0	138
Greene, Everette M.	2,043	0	0	2,043
Lowe's Companies, Inc.	0	0	1,839,263	1,839,263
Merchants Distributors, Inc.	0	0	356,993	356,993
Muir, Jeffrey S.	0	0	47	47
Samet, Harry	14	0	0	14
Sardis WB, Inc.	0	0	1,060	1,060
Walker, George L.	0	0	226	226
Total Credits Taken	2,195	0	2,197,589	2,199,784

Source: Policy Analysis and Statistics Division, North Carolina 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. Taxpayers who failed to identify their tier have been placed in the tier of their mailing address as reported to the Department of Revenue or as available from other sources.