

North Carolina Department of Revenue

William S. Lee Tax Credits

Details of Other Credits Taken

Processed during Calendar Year 2013

Taxpayer	Technology Commercialization (\$)	Development Zone (\$)	Substantial Investment (\$)	Total Taken (\$)
Alex Lee, Inc.	0	0	28,834	28,834
Donahue, Daniel W.	5	0	0	5
Fisher, Maxwell E.	163	0	0	163
Foster, Arthur M.	3,660	0	0	3,660
Harris, Thomas J.	5	0	0	5
Norris, Bryan L.	7	0	0	7
Total Credits Taken	3,840	0	28,834	32,674

Source: Revenue Research 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.