North Carolina Department of Revenue

William S. Lee Tax Credits

Summary of Credits Claimed Processed during Calendar Year 2003

Credit Type	Number of Taxpayers	Credits Claimed (\$)
Creating Jobs	786	16,313,298
Machinery and Equipment	1,126	44,380,891
Research and Development	283	15,299,723
Worker Training	50	1,732,166
Central Office	56	1,605,598
Technology	7	1,944
Development Zone	2	1,016
Total Credits	1,778	\$79,334,636

Source: Tax Research Division, Department of Revenue.

Notes: Based on unaudited returns of taxpayers. The sum of the Number of Taxpayers column does not add to the total, as some taxpayers claimed more than one type of credit. Credits may have been claimed for more than one tax

April 27, 2004 Page 1 of 1