

North Carolina Department of Revenue

Research and Development Credits Taken

Article 3F

Processed during Calendar Year 2010

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Abu el Haj, Ramzi F.	0	555	0	0	555
Acroprint Time Recorder Company, Inc.	0	3,705	0	0	3,705
Actega Wit, Inc.	0	3,769	0	0	3,769
Adaptec, Inc.	0	5,123	0	0	5,123
Addrenex Pharmaceuticals, Inc.	0	34	0	0	34
Aeroglide Corporation	0	27,817	0	0	27,817
AG Industries, Inc.	15,830	0	0	0	15,830
Aldagen, Inc.	0	0	2,912	0	2,912
Allfab Solutions, Inc.	0	390	0	0	390
Alphavax Human Vaccines, Inc.	0	1,847	0	0	1,847
Altra Industrial Motion, Inc.	0	7,241	0	0	7,241
Alveolus, Inc.	0	5,396	0	0	5,396
Amarr Company	0	1,426	0	0	1,426
American Research Institute, Inc.	0	90	0	0	90
Amgen, Inc.	0	25,862	0	0	25,862
Analog Devices, Inc.	0	22,448	0	0	22,448
Andrew, LLC	0	8,835	0	0	8,835
Apex BioScience, Inc.	0	0	93	0	93
Applied Micro Circuits Corporation	3,232	0	0	0	3,232
APV North America, Inc.	0	16,048	0	0	16,048
Arcatech Systems, LLC	0	3,866	0	0	3,866

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Archer Western / RQ Joint Venture	0	303	0	0	303
Archer Western Contractors, Ltd.	0	6,134	0	0	6,134
Arysta Lifescience North America, LLC	0	6,508	0	2,060	8,568
Ashland, Inc.	0	19,046	0	0	19,046
Asset Management Technologies, Inc.	0	1,477	0	0	1,477
Auten, Michael A.	0	3,444	0	0	3,444
Avenir Technologies, Inc.	0	721	0	0	721
Baker Jr., Leslie M.	0	0	12	0	12
Balasubramanian, Ezhilarasan	0	1,740	0	0	1,740
Banes, Albert J.	0	6,940	0	0	6,940
Banner Pharmacaps, Inc.	0	25,765	0	0	25,765
BASF Corporation	0	44,892	0	0	44,892
Baxter Healthcare Corporation	167,465	0	0	0	167,465
Becker, Derric	0	509	0	0	509
Bekaert Textiles USA, Inc.	0	9,219	0	0	9,219
Berg, Gerald J.	0	3,922	0	0	3,922
Bernhardt Jr., Alexander G.	2,680	0	0	0	2,680
Bernhardt Jr., John C.	1,754	0	0	0	1,754
Bernhardt, Annabella J.	40	0	0	0	40
Bernhardt, G. Alexander	3,524	0	0	0	3,524
Bestsweet, Inc.	0	23,620	0	0	23,620
BIC USA, Inc.	5,363	0	0	0	5,363
Biolex Therapeutics, Inc.	0	4,164	0	0	4,164
bioMerieux, Inc.	0	144,466	0	0	144,466

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Bioresource International, Inc.	0	0	1,009	0	1,009
Blade Network Technologies, Inc.	0	4,611	0	0	4,611
Bland, Edwin L.	0	0	47	0	47
BloodHound Software, Inc.	0	692	0	0	692
Blue Ridge Analytics, Inc.	0	0	18	0	18
Bluestripe Software, Inc.	0	4,043	0	0	4,043
Boehringer-Ingelheim Pharmaceuticals, Inc.	0	13,009	0	0	13,009
Bonset America Corporation	0	5,976	0	0	5,976
Brass-Craft Manufacturing Company	0	1,312	0	0	1,312
Bray, Doris R.	0	0	12	0	12
Bright View Technologies, Inc.	0	0	1,843	0	1,843
Broyhill Furniture Industries	16,114	0	0	0	16,114
Bruce, Michael J.	0	0	12	0	12
BSN Medical, Inc.	0	62,572	0	0	62,572
Burt's Bees, Inc.	0	28,048	0	0	28,048
Busko, Harper Layne	24	0	0	0	24
Busko, Mae	24	0	0	0	24
Busko, Mary M.	2,695	0	0	0	2,695
Byers, Amy M.	0	195	0	0	195
CA Research, Inc.	6,336	0	0	0	6,336
Calico Technologies, Inc.	317	0	0	0	317
Campbell Mfg 1 Company	33,436	0	0	0	33,436
Camstar Systems, Inc.	0	654	0	0	654
Capps, Michael V.	0	9,378	0	0	9,378

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Carr, Michael D.	0	0	1	0	1
Carreker Corporation	0	50,912	0	0	50,912
Carrier Corporation	0	12,740	0	0	12,740
Catalina Tempering , Inc.	809	0	0	0	809
Cempra Pharmaceuticals, Inc.	0	0	7,106	0	7,106
CeNeRx Biopharma, Inc.	0	0	136	0	136
Chemical Coatings, Inc.	30,925	0	0	0	30,925
Chesson Laboratory Associates, Inc.	0	0	32	831	863
Cisco Systems, Inc.	0	341,193	0	0	341,193
CivaTech Oncology, Inc.	0	0	96	0	96
Closure Medical Corporation	0	202,031	0	0	202,031
Cochran, John P.	0	4,274	0	0	4,274
Collins, Lesren	0	47,800	0	0	47,800
Colucid Pharmaceuticals, Inc.	0	0	3,613	0	3,613
Commscope, Inc. of North Carolina	0	94,893	0	0	94,893
Computational Engineering International, Inc.	0	0	908	0	908
Comrie, Geoffrey A.	0	0	5,702	0	5,702
ConAgra Foods Packaged Foods Holding, Inc.	0	8,427	0	0	8,427
Constellation Pumps Corp.	0	2,325	0	0	2,325
Co-Pilott, LLC	0	9,345	0	0	9,345
Corning Cable Systems, LLC	0	95,513	0	0	95,513
Cortina Systems, Inc.	0	13,416	0	0	13,416
Craig, William E.	0	0	85	0	85
Cropsolution, Inc.	0	0	69	0	69

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Curtiss Wright Controls, Inc.	20,270	0	0	0	20,270
CV Industries, Inc.	44,437	0	0	0	44,437
Dadetto, Wayne	7,994	0	0	0	7,994
Daly Jr., George S.	0	0	11	0	11
Dana Holding Corporation	*	*	*	*	13,187
DARA BioSciences, Inc.	0	2,615	0	0	2,615
Darkside Productions, Inc.	0	3,001	0	0	3,001
Dassault Systemes Americas Corporation	140,452	0	0	0	140,452
Data Domain, Inc.	17,700	0	0	0	17,700
Datacraft Solutions, Inc.	0	0	102	0	102
Davis, W B R	0	0	12	0	12
DEB SBS, Inc.	0	2,705	0	0	2,705
Deere & Company	0	252,398	0	0	252,398
Demby, Claude Z.	0	422	0	0	422
Devchoudhury, Rathindra N.	0	586	0	0	586
Devins, Walter J.	288	0	0	0	288
Diagnosoft, Inc.	0	0	163	0	163
Diagnostic Devices, Inc.	0	1,933	0	0	1,933
Digital Safety Technologies, Inc.	0	438	0	0	438
DigitalSmiths Corporation	0	4,686	0	0	4,686
Dorsetts, Inc.	0	1,045	0	0	1,045
Dunn, Charles M.	0	2,145	0	0	2,145
Dunn, John G.	0	1,546	0	0	1,546
E I Dupont de Nemours and Company	436,890	135,424	0	0	572,314

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Eason, Doug	0	187	0	0	187
Educated Design Development, Inc.	0	0	869	0	869
Effician, Inc.	0	0	4,256	0	4,256
Eisai, Inc.	0	107,498	0	0	107,498
Ellis, Fred R.	0	1,525	0	0	1,525
Elster American Meter Company	0	141,137	0	0	141,137
Embrex, Inc.	0	27,295	0	0	27,295
EMC Corporation	0	338,462	0	0	338,462
Emporos Systems Corporation	0	729	0	0	729
ENC Liquidation, Inc.	0	0	0	0	18
Endura Products, Inc.	0	4,717	0	0	4,717
Engineous Software, Inc.	10,068	0	0	0	10,068
Ennis, Kevin B.	0	1,740	0	0	1,740
Entner, Barry L.	910	0	0	0	910
Environmental Inks and Coatings Corp.	2,691	0	0	0	2,691
Epic Games, Inc.	0	311	0	0	311
Erico International Corporation	0	2,263	0	0	2,263
Ericsson IP Infrastructure, Inc.	0	8,449	0	0	8,449
Ericsson, Inc.	0	205,498	0	0	205,498
Expression Analysis, Inc.	0	2,513	0	0	2,513
Extreme Networks, Inc.	0	3,261	0	0	3,261
Fanuc Robotics America, Inc.	0	2,092	0	0	2,092
FCC North America, Inc.	12,031	0	0	0	12,031
Felton, Joseph R.	15,990	0	0	0	15,990

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Finley, Joseph S.	0	510	0	0	510
Flair Corporation	0	2,591	0	0	2,591
Flint Trading, Inc.	0	5,668	0	0	5,668
Flow Sciences, Inc.	0	528	0	0	528
Foamex Innovations Operating Company	0	895	0	0	895
Forest2Market, Inc.	0	616	0	0	616
F-Origin, Inc.	0	0	300	0	300
Frisbee, Roger A.	0	0	813	0	813
Futures, Inc.	0	43	0	0	43
FutureWei Technologies, Inc.	0	11,984	0	0	11,984
Gallins, Matthew G.	0	0	12	0	12
Gaunt Enterprises, Inc.	0	3,354	0	0	3,354
GC Holding, Inc.	0	10	0	0	10
GD Advanced Info. Systems, Inc.	0	5,353	0	0	5,353
General Surgical Innovations, Inc.	0	1,555	0	0	1,555
Gentris Clinical Genetics, Inc.	0	469	0	0	469
Gentris Corporation	0	1,197	465	0	1,662
Gibbs, Coy R.	0	58,851	0	0	58,851
Gibbs, Jason D.	0	58,850	0	0	58,850
Gibbs, Joe J.	0	1,189	0	0	1,189
Gibbs, Lawrence F.	0	586	0	0	586
Gibraltar Packaging, Inc.	7,173	0	0	0	7,173
Gilbarco, Inc.	0	333,788	0	0	333,788
Gilead Palo Alto, Inc.	0	1,517	0	0	1,517

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Gilead Sciences, Inc.	0	367,742	0	0	367,742
Gilliam Jr., Frederick K.	0	0	1,048	0	1,048
Glen Raven, Inc.	32,065	0	0	0	32,065
Goodnight, James A.	0	1,413	0	0	1,413
Goodnight, James H.	0	880,163	0	0	880,163
Gordon Motorsports Investments, Inc.	0	9,694	0	0	9,694
Goulston Technologies, Inc.	0	14,406	0	0	14,406
Grassroots Biotechnology, Inc.	0	7,878	0	0	7,878
Gratale, Peter	0	0	0	975	975
Greene, Joe E.	0	0	0	73	73
Greer Laboratories, Inc.	108,419	0	0	0	108,419
Haar, Peter W.	0	69	0	0	69
Halcore Group	0	1,270	0	0	1,270
Hale Products, Inc.	830	0	0	0	830
Halna Du Fretay, Brett J.	0	2,379	0	0	2,379
Hamashima, Leslie A.	0	0	736	0	736
Harmony Labs, Inc.	0	10,527	0	0	10,527
Hawkins, Paul D.	0	586	0	0	586
HDM Furniture Industries, Inc.	43,734	24,010	0	0	67,744
Health Decisions, Inc.	0	939	0	0	939
Hendrick III, Joseph R.	0	87,248	0	0	87,248
Hercules Incorporated	0	5,568	0	0	5,568
Hershey Business Systems, Inc.	6,140	0	0	0	6,140
Hexatech, Inc.	0	961	0	0	961

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Hill-Rom Manufacturing, Inc.	0	82,384	0	0	82,384
HK Systems, Inc.	0	5,229	0	0	5,229
Honda Aircraft Company, Inc.	0	22,842	0	0	22,842
House Autry Mills, Inc.	0	3,241	0	0	3,241
Huang, Eric	0	6,400	0	0	6,400
Huitt, Parker O.	0	0	2	3	5
Humacyte, Inc.	0	0	153	0	153
Hyers, D. Dale	0	0	447	0	447
Hyperbranch Medical Technology, Inc.	0	0	235	0	235
I. Kruger, Inc.	73,221	0	0	0	73,221
Icagen, Inc.	0	14,093	0	0	14,093
IMO Industries, Inc.	0	19,016	0	0	19,016
Inclinux, Inc.	0	0	0	0	35
Incumed Incorporated	0	0	2,498	0	2,498
Ingersoll Rand Company	0	298,220	0	0	298,220
INI Power Systems, Inc.	0	0	123	0	123
Innerdyne, Inc.	0	2,118	0	0	2,118
Innospec Active Chemicals, Inc.	0	2,075	0	0	2,075
Instancy, Inc.	0	34	0	0	34
Intelligent Information Systems, Inc.	0	2,412	0	0	2,412
International Automotive Company	0	26,215	0	0	26,215
International Business Machines Corporation	0	2,134,142	0	0	2,134,142
IPS Structural Adhesives, Inc.	0	3,468	0	0	3,468
Irwin Industrial Tool Company	0	30,655	0	0	30,655

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Itron, Inc.	0	43,849	0	0	43,849
Jack Henry Services, Inc.	0	13,737	0	0	13,737
Janas, Mark R.	0	0	751	0	751
Jaybeam Wireless, Inc.	0	3,629	0	0	3,629
Jenkins, Kenneth L.	0	728	0	0	728
John Morrell & Co.	465,452	0	0	0	465,452
Johnson, Robert T.	0	3,610	0	0	3,610
KAO Chemicals Americas Corporation	0	42,898	0	0	42,898
Karaffa III, Joseph U.	0	2,707	0	0	2,707
Kearfott Corporation	*	*	*	*	3,146
Kidde Technologies, Inc.	258,879	0	0	0	258,879
Kimley Horn and Associates, Inc.	0	78,827	0	0	78,827
King, Fred A.	0	0	6,355	0	6,355
Kingsdown, Inc.	0	22,902	0	0	22,902
Kirlin Holdings, LLC	0	16,123	0	0	16,123
Kramer, Norman J.	0	170	0	0	170
Kupferman, Matthew	0	5,441	0	0	5,441
Kupferman, Ronald J.	0	7,359	0	0	7,359
Kupferman, Spencer T.	0	2,879	0	0	2,879
LAAM Science, Inc.	0	0	1,114	0	1,114
Lafayette Pharmaceuticals, Inc.	0	304	0	0	304
Laitram Group, Inc.	0	8,104	0	0	8,104
Lambda Technologies, Inc.	0	716	0	0	716
Lanier III, Clifford A.	1,018	6,809	0	0	7,827

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
LB Plastics, Inc.	0	3,866	0	0	3,866
Lelly, Charles D.	0	3	0	0	3
Lenovo United States, Inc.	0	595,186	0	0	595,186
Leung, Paul A.	0	100	0	0	100
Liberty Hardware Mfg. Corporation	0	12,492	0	0	12,492
Liebel Flarsheim Company	0	949	0	0	949
Life Design Systems, Inc.	0	47	0	0	47
Linear Technology Corporation	0	42,815	0	0	42,815
LipoScience, Inc.	0	4,514	0	0	4,514
Liquidia Technologies, Inc.	0	1,724	0	1,829	3,553
Lloyd, John L.	0	0	12	0	12
Long, Charles L	0	0	21,694	0	21,694
Lorillard Tobacco Company	0	116,189	0	0	116,189
Lubrizol Advanced Materials, Inc.	26,039	0	0	0	26,039
Lucent Technologies, Inc.**	0	171,351	0	0	505,388
Ludlow Corporation	0	18,653	0	0	18,653
Ludlow Technical Products Corp.	0	2,312	0	0	2,312
Mack Molding Company	0	3,756	0	0	3,756
Mactec Engineering and Consulting, Inc.	0	16,951	0	0	16,951
Magma Design Automation, Inc.	0	121	0	0	121
Mallard Creek Polymers, Inc.	0	8,942	0	0	8,942
Mallinckrodt, Inc. (DE)	0	16,925	0	0	16,925
Markfield, Keith J.	0	0	3	0	3
Marshall Air Systems, Inc.	0	10,989	0	0	10,989

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Max Daetwyler Corp.	0	931	0	0	931
Maxim Integrated Products, Inc.	0	18,528	0	0	18,528
MCC Holdings, Inc.	0	6,076	0	0	6,076
McMurray, Brian L.	0	36,775	0	0	36,775
Mediware Information Systems, Inc.	0	118	0	0	118
Megawatt Solar, Inc.	0	0	789	0	789
Melton, Dennis L.	0	428	0	0	428
Merz Incorporated	*	*	*	*	9,897
Metametrics, Inc.	0	1,935	0	0	1,935
Microban Products Company	0	13,021	0	0	13,021
Microthermics, Inc.	0	518	0	0	518
Middleby Marshall, Inc.	0	4,824	0	0	4,824
Miller, Kenneth J.	0	0	25	0	25
Milliken & Company	1,925	2,017	0	21,860	25,802
Millward, Paul E.	0	4,275	0	0	4,275
Moen, Inc.	0	33,722	0	0	33,722
Monarch Knitting Machinery Corp.	0	0	7,516	0	7,516
Monsanto Company	0	77,023	0	20,582	97,605
Morphormics, Inc.	0	0	367	158	525
Morris Associates, Inc.	0	13,884	0	0	13,884
Morris, Keith A.	0	7,901	0	0	7,901
Morris, T. Richard	0	1,480	0	0	1,480
Mount Olive Pickle Company, Inc.	6,356	0	0	0	6,356
Mozer, Eric	19,287	0	0	0	19,287

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Mozer, Norman R.	1,896	0	0	0	1,896
Musselwhite, Neal A.	0	298	0	0	298
NACCO Materials Handling Group, Inc.	0	36,903	0	0	36,903
National Gypsum Services Company	0	18,024	0	0	18,024
Nekton Ventures, LLC	0	138	0	0	138
Neptco, Inc.	12,426	0	0	0	12,426
Network Appliance, Inc.	0	103,927	0	0	103,927
Newell Rubbermaid, Inc.	0	175,655	0	0	175,655
Newell Window Furnishings, Inc.	0	29,918	0	0	29,918
Newman Machine Company, Inc.	0	0	1,007	0	1,007
Newsome, Peter W.	0	0	813	0	813
Nextreme Thermal Solutions, Inc.	0	7,913	0	0	7,913
Noel, Marc	0	356	0	0	356
Noel, Michael F.	0	193	0	0	193
Noel, Wendy	0	81	0	0	81
Nolan, Robert J.	5,238	0	0	0	5,238
Nomaco, Inc.	0	4,808	0	0	4,808
Nomacor Holdings, LLC	0	15,873	0	160	16,033
Norman, Lewis G.	122	0	0	0	122
Novartis Animal Health US, Inc.	0	32,217	0	30,748	62,965
Novartis Pharmaceuticals Corporation	0	17,093	0	11,395	28,488
Novozymes North America, Inc.	0	73,000	0	0	73,000
Nufarm Americas, Inc.	0	14,804	0	0	14,804
Nvidia Corporation	0	15,543	0	0	15,543

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Oesterling, Jan A.	0	0	3,042	0	3,042
Oliver, James L.	0	24,398	0	0	24,398
Oncoscope, Inc.	0	0	118	0	118
Optivia Spine, LLC	0	0	2	0	2
O'Sullivan ARCA Partnership	0	322	0	0	322
O'Sullivan, J. Mort	7	0	0	0	7
Otis Elevator Company of NJ And Affiliates	0	7,330	0	0	7,330
Ott, James W.	0	1,462	0	0	1,462
Overture Networks, Inc.	0	5,656	0	0	5,656
Ozmen, Fatih	0	6,908	0	0	6,908
Paragon Metals, Inc.	0	240	0	0	240
Parata Systems, LLC	0	2	0	0	2
Parion Sciences, Inc.	0	1,364	0	0	1,364
Parker Hannifin Corporation	8,468	17,834	0	0	26,302
Pay Tel Communications, Inc.	0	1,377	0	0	1,377
Performance Fibers, Inc.	0	0	0	16,781	16,781
Perry, Dwayne M.	0	7,901	0	0	7,901
Peters, Frederick C.	0	518	0	0	518
PetroBeam , Inc.	0	0	0	1,869	1,869
Pfizer, Inc.	0	195,448	0	0	195,448
Pharmacia Corporation	0	29,104	0	0	29,104
PhaseBio Pharmaceuticals, Inc.	0	0	6,659	0	6,659
Piermarini, James M.	0	12,052	0	0	12,052
Pine Research Instrumentation, Inc.	0	2,162	0	0	2,162

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Pisgah Labs, Inc.	36,149	14,218	0	0	50,367
Pleasants Jr., Graydon O.	0	0	12	0	12
Pneumafil Corporation	0	2,709	0	0	2,709
Polge, Steven E.	0	32,118	0	0	32,118
PolySi Technologies, Inc.	292	0	292	0	584
Pozen, Inc.	0	9,341	0	0	9,341
PPD Development, LP	0	29,116	0	0	29,116
Prince Minerals, Inc.	0	224	0	0	224
Precision BioSciences, Inc.	0	189	0	0	189
Preformed Line Products Company	17,570	0	0	0	17,570
Pro Mach, Inc.	31,484	0	0	0	31,484
Procter & Gamble Mfg. Co.	0	3,668	0	0	3,668
Proimos, Evangelos	28,922	0	0	0	28,922
Proventys, Inc.	0	0	1,109	0	1,109
Purolator Facet, , Inc.	0	14,488	0	0	14,488
Qimonda North America Corp.	0	17,123	0	0	17,123
Quintiles, Inc.	0	74,123	0	0	74,123
R.J. Reynolds Tobacco Company	0	297,121	0	100,381	397,502
Radiator Specialty Company	0	5,948	0	0	5,948
Ramm, H. Chris	0	42	0	0	42
Record USA, Inc.	0	311	0	0	311
Red Bull Racing, Inc.	0	15,073	0	0	15,073
Red Valve Company, Inc.	4,223	0	0	0	4,223
Reeves, David C.	0	0	90	0	90

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Rein, Mark A.	0	73,334	0	0	73,334
Remington Arms Company, Inc.	11,489	0	0	0	11,489
Renfro Corporation	19,306	0	0	0	19,306
Research In Motion Corporation	0	1,418	0	0	1,418
Reuel, Inc.	6,519	0	0	0	6,519
Rhoads Jr., Thomas P.	0	6	0	0	6
Ribonomics, Inc.	0	0	0	0	53
Ridge Diagnostic, Inc.	0	0	0	0	29
Risser, Thomas A.	0	39,644	0	0	39,644
Roberts Polypro, Inc.	15,597	0	0	0	15,597
Rogers, Carl M.	0	13,338	0	0	13,338
Rogers, Richard M.	0	1,905	0	0	1,905
Rosenberg, Michael J.	0	23,324	0	0	23,324
Roush Corporation	0	38,881	0	0	38,881
Roush Fenway Racing, LLC	0	69,822	0	0	69,822
Rpath, Inc.	0	0	1,434	0	1,434
RSA Security, Inc.	0	21,536	0	0	21,536
Rubbermaid, Inc.	0	19,715	0	0	19,715
S & D Coffee, Inc.	0	20,575	0	0	20,575
Saft America, Inc.	3,481	0	0	0	3,481
Salix Pharmaceuticals, Inc.	0	58,691	0	10,117	68,808
Sall, John P.	0	249,327	0	0	249,327
Sandvik, Inc.	0	7,778	0	0	7,778
SAS Institute, Inc.	0	217,004	0	0	217,004

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Sato America, Inc.	0	7,065	0	0	7,065
Sayed, Yousry A.	0	0	9,625	0	9,625
Scandius BioMedical, Inc.	0	117	0	0	117
Scheidecker, Andrew J.	0	12,743	0	0	12,743
Schwarz BioSciences, Inc.	0	191,359	0	0	191,359
Schweitzer Engineering Lab	0	2,835	0	0	2,835
Scott Technologies, Inc.	0	56,008	0	0	56,008
Scynexis, Inc.	0	8,652	0	0	8,652
Sealy Technology, LLC	0	59,388	0	0	59,388
Select Diagnostics, Inc.	0	2,184	0	0	2,184
Sensus USA, Inc.	0	14,803	0	0	14,803
SePRO Corporation	0	3,430	0	5,596	9,026
Serenex, Inc.	0	21,507	0	0	21,507
Shekhar, Swetank	0	583	0	0	583
Sherman, Laurence H.	733	0	0	0	733
Sherman, William M.	824	0	0	0	824
Sherwood Medical Company, Inc.	0	9,443	0	0	9,443
SHGI Corporation	0	4,241	0	0	4,241
Shuford, A. Pope	520	3,470	0	0	3,990
Shuford, James B.	1,068	7,151	0	0	8,219
Shuford, Stephen P.	1,014	6,784	0	0	7,798
Sicel Technologies, Inc.	0	0	1,066	0	1,066
Signalscape, Inc.	0	1,010	0	0	1,010
Simmons, Robert E.	0	12,792	0	0	12,792

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Simon Industries, Inc.	2,612	0	0	0	2,612
Singh, Harvinder	0	499	0	0	499
Sioux Tools, Inc.	0	14,967	0	0	14,967
Skinner III, James T.	0	855	0	0	855
Soft Play, LLC	0	5,706	0	0	5,706
Source Technologies Holdings, LLC	0	13,676	0	0	13,676
Southeast TechInventures, Inc.	0	0	123	0	123
Southern Lithoplate, Inc. & Subsidiary	0	2,884	0	0	2,884
Spirent Communications, Inc.	0	42,829	0	0	42,829
Spiroflow Systems, Inc.	0	127	0	0	127
SPX Cooling Technologies, Inc.	0	2,066	0	0	2,066
SPX Corporation	0	47,110	0	0	47,110
Stiefel Research Institute, Inc.	0	61,801	0	0	61,801
Strikelron, Inc.	0	570	0	0	570
Stuck, Robert M.	0	10,989	0	0	10,989
Summer, James S.	0	6,383	0	0	6,383
Summit Investors VI, LP	0	45	0	0	45
Suntech Medical, Inc.	0	8,312	0	0	8,312
Superior Tooling, Inc.	0	577	0	0	577
Survival Innovations, Inc.	0	0	369	0	369
Sutcliffe, Charles Nicholas	23	0	0	0	23
Sutcliffe, Corina Bernhardt	24	0	0	0	24
Sutcliffe, Nicholas M.	2,695	0	0	0	2,695
SWD Holding, Inc.	0	109	0	0	109

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Sweeney, Timothy	0	312,618	0	0	312,618
Swing Jr., Charles T.	0	1,905	0	0	1,905
Symantec Corporation	87,614	0	0	0	87,614
Syngenta Biotechnology, Inc.	0	129,385	0	0	129,385
Syngenta Crop Protection, Inc.	0	174,020	0	16,236	190,256
Synopsys, Inc.	0	11,463	0	0	11,463
TDY Industries, Inc.	0	351,464	0	0	351,464
TRD USA, Inc.	0	4,692	0	0	4,692
Taggart, Larry R.	4,163	0	0	0	4,163
Talart Networks, Inc.	0	0	1,859	0	1,859
Talecris Biotherapeutics, Inc.	0	1,491,940	0	0	1,491,940
Tasca Racing, Inc.	0	0	1,308	0	1,308
Tavve Software Company	0	50	0	0	50
Tekelec	0	145,012	0	3,396	148,408
Tektone Sound and Signal Mfg., Inc.	0	0	1,708	0	1,708
Teleflex Medical, Inc.	0	73,034	0	0	73,034
Tengion, Inc.	0	479	0	1,153	1,632
Teradata US, Inc.	75,977	0	0	0	75,977
Terraservercom , Inc.	0	0	998	0	998
The Challenge Ptg. Co. of the Carolinas	0	0	19,209	0	19,209
The Steel Network, Inc.	0	2,976	0	0	2,976
Thimsen, Donald J.	0	2,135	0	0	2,135
Thomasville Furniture Industries, Inc.	0	20,283	0	0	20,283
Thompson, Wallace C.	846	0	0	0	846

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Time Warner Cable, Inc.	0	2,792	0	0	2,792
Time Warner NY Cable, LLC	0	28,197	0	0	28,197
Tinsley Group-PS&W, Inc.	0	1,204	0	0	1,204
Tipper Tie, Inc.	0	12,902	0	0	12,902
TKC Holding Corporation	0	535	0	0	535
T-Metrics, Inc.	0	1,481	0	0	1,481
TMT Software, Inc.	0	278	0	0	278
TNV, Inc., Nol-Tec Systems Southeast	0	3,030	0	0	3,030
Trane US, Inc.	0	5,499	0	0	5,499
Trans1, Inc.	0	377	0	0	377
Transenterix, Inc.	0	0	31,287	15	31,302
Transtech Pharma, Inc.	0	21,174	0	0	21,174
Tranzyme, Inc.	0	11,550	0	0	11,550
Triangle Biomedical Sciences, Inc.	0	1,285	0	0	1,285
TriPath Imaging, Inc.	0	29,927	0	0	29,927
TriQuint Sales and Design, Inc.	0	1,487	0	0	1,487
Triumfant, Inc.	0	0	274	0	274
Troy Group, Inc.	0	2,718	0	0	2,718
Tucker, Kyle G.	0	3,470	0	0	3,470
Tyler, E. Runyan	0	5,489	0	0	5,489
Ultimus, Inc.	0	0	99	0	99
Umlaut Software, Inc.	0	0	72	0	72
Union Carbide Corporation**	0	0	0	0	36,274
United States Surgical Corporation	0	31,561	0	0	31,561

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
United Therapeutics Corp	168,741	450,825	0	0	619,566
Valdese Packaging & Label, Inc.	0	0	13,041	0	13,041
Valleylab Holding Corporation	0	4,369	0	0	4,369
Van Wingerden, Aart W.	0	7,219	0	0	7,219
Van Wingerden, Abraham	0	7,219	0	0	7,219
Van Wingerden, Michael T.	0	4,361	0	0	4,361
Van Wingerden, Teunis	0	7,979	0	0	7,979
Van Wingerden, Thomas B.	0	4,362	0	0	4,362
Varian, Inc.	0	9,593	0	0	9,593
Verizon Business Network Services	0	60,347	0	0	60,347
VF Jeanswear Limited Partnership	0	125,725	0	0	125,725
Viamet Pharmaceuticals, Inc.	0	0	4,863	387	5,250
Vice, Phillip L.	0	41	0	0	41
VNUS Medical Technologies, Inc.	0	389	0	0	389
Volvo Group North America, Inc.	0	79,609	0	0	79,609
Von Kantzon, Lars	0	123	0	0	123
Walter Kidde Portable Equipment, Inc.	0	11,133	0	0	11,133
Ward, Jefferson F.	0	1,905	0	0	1,905
Watson, Thomas E.	0	3	0	0	3
Waukesha Electric Systems, Inc.	0	24,307	0	0	24,307
West Pharmaceutical Services	21,267	0	0	0	21,267
Wheatstone Corporation	0	10,695	0	0	10,695
Wilbur, Joseph M.	0	313	0	0	313
Williams, Benjamin W.	0	2,630	0	0	2,630

Article 3F – Research and Development Credits Taken

Taxpayer	Low Tier (\$)	Other (\$)	Small Business (\$)	University (\$)	Total (\$)
Williamson, Thomas M.	0	1,546	0	0	1,546
Wilmore Electronics Company	0	7,794	0	0	7,794
Wilson III, Frederick E.	0	422	0	0	422
Wilson Jr., Frederick E.	0	9,130	0	0	9,130
Wilson, Creswell	0	422	0	0	422
Wilson, John A.	0	0	1	0	1
Wilson-Cook Medical, Inc.	0	23,120	0	14,855	37,975
Witte, Gary D.	0	0	8	1	9
XS, Inc.	0	1,376	0	0	1,376
Yale Cordage, Inc.	0	0	0	3,058	3,058
Yedidsion, Parham	6,012	0	0	0	6,012
Zakus, Inc.	0	0	292	0	292
Zenph Studios, Inc.	0	0	939	0	939
Total	2,628,149	15,397,757	176,296	264,519	18,863,397

*The taxpayer did not report the required information.

**For these taxpayers, Article 3F total amounts include carryforwards of Article 3A R&D credits, generated prior to tax year 2006.

Source: Policy Analysis and Statistics Division, North Carolina Department of Revenue

Procedural 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.