

**Research & Development Credits by Taxpayer**

**Tax Year 2011**

<b>Tax</b>	<b>Returns</b>	<b>Earned</b>	<b>Applied</b>
Business Income	20	385,502	358,099
Corporate	11	1,788,573	1,760,810
<b>Total</b>	<b>31</b>	<b>2,174,075</b>	<b>2,118,909</b>

**Tax Year 2012**

<b>Tax</b>	<b>Returns</b>	<b>Earned</b>	<b>Applied</b>
Business Income	19	352,602	279,487
Corporate	11	2,196,968	1,979,380
<b>Total</b>	<b>30</b>	<b>2,549,570</b>	<b>2,258,867</b>

**Tax Year 2013**

<b>Tax</b>	<b>Returns</b>	<b>Earned</b>	<b>Applied</b>
Business Income	15	273,165	271,851
Corporate	16	1,501,946	1,365,402
<b>Total</b>	<b>31</b>	<b>1,775,111</b>	<b>1,637,253</b>

**Research & Development Credits by NAICS Code**

**Tax Year 2011**

<b>NAICS Category</b>	<b>Returns</b>	<b>Earned</b>	<b>Applied</b>
Manufacturing	21	505,911	476,910
Science/Technology/Retail/Wholesale/Other	10	1,668,164	1,641,999
<b>Total</b>	<b>31</b>	<b>2,174,075</b>	<b>2,118,909</b>

**Tax Year 2012**

<b>NAICS Category</b>	<b>Returns</b>	<b>Earned</b>	<b>Applied</b>
Manufacturing	17	640,319	572,907
Science/Technology/Retail/Wholesale/Other	13	1,909,251	1,685,960
<b>Total</b>	<b>30</b>	<b>2,549,570</b>	<b>2,258,867</b>

**Tax Year 2013**

<b>NAICS Category</b>	<b>Returns</b>	<b>Earned</b>	<b>Applied</b>
Manufacturing	15	397,844	364,845
Science/Technology/Retail/Wholesale/Other	16	1,377,267	1,272,408
<b>Total</b>	<b>31</b>	<b>1,775,111</b>	<b>1,637,253</b>