

## Summary of Benefits by Year Qualification Verified

Tables 15-28 separate the data for the three hundred and twelve companies that have qualified for benefits by the end of 2001 into groups based on the year the department originally verified the company had qualified for benefits. In 2001, 158 companies had previously reached the end of their entitlement period and were no longer eligible to earn credits.

When a company qualifies for benefits under LB 775, the Department of Revenue will verify its eligibility for initial credits and sales and use tax refunds as soon as the company has the necessary documentation prepared. In following years, the taxpayer files its Form 775N with its Nebraska income tax return to claim additional credits.

In some instances, a fiscal year taxpayer that qualified in one year may not have filed its income tax return for the subsequent year until after the end of the next calendar year. For example, if a taxpayer qualified at the end of its June 30, 1999 tax year, the department might have verified its qualification in 1999. However, the company's tax return, including its Form 775N, for the tax year ended June 30, 2000, might not have been filed until April 15, 2001. While the data for 2000 would show no additional credits for the company, any credits used or direct refunds of sales and use tax approved or pending would be included in the 2000 data.

For this reason only 10 of the 17 companies verified as qualifying in 2000 filed a Form 775N claiming additional credits in 2001. This pattern occurred in the prior years also.

**Table 15** **Summary of Benefits by Year**  
**(Companies Verified as Qualifying in 1988)**

	1988-1997*	1998	1999	2000	2001	Total
Number of Companies Reporting	N/A	0	0	0	0**	
Investment Credits	\$41,882,316	\$(83,443)	0	0	0	<b>\$41,798,873</b>
New Jobs Credits	22,938,078	0	0	0	0	<b>22,938,078</b>
Total Credits Earned	<u>\$64,820,394</u>	<u>\$(83,443)</u>	<u>0</u>	<u>0</u>	<u>0</u>	<b><u>\$64,736,951</u></b>
Credits Used						
Income Tax	\$13,228,548	\$1,032,294	\$ 862,920	\$ 330,239	\$ 515,032	<b>\$15,969,033</b>
Sales/Use Tax Refunds	<u>34,206,362</u>	<u>7,405,635</u>	<u>3,082,497</u>	<u>1,227,615</u>	<u>485,780</u>	<b><u>46,407,889</u></b>
Total Credits Used	<u>\$47,434,910</u>	<u>\$8,437,929</u>	<u>\$3,945,417</u>	<u>\$1,557,854</u>	<u>\$1,000,812</u>	<b><u>\$62,376,922</u></b>
Direct Sales/Use Tax Refunds on Investment	\$45,232,127	\$(153,085)	0	\$(323,746)	0	<b>\$44,755,296</b>
Pending Sales/Use Tax Refunds as of 12/31	N/A	\$1,101,353	\$1,937,634	\$55,316	0	<b>N/A</b>
Qualified Investment	\$1,462,502,799	\$(834,430)	0	0	0	<b>\$1,461,668,369</b>
New Jobs of Qualifying Companies	3,433	0	0	0	0	<b>3,433</b>

\* For detail by year see previous Annual Reports.

\*\* All projects approved in 1988 are past the end of their entitlement period.

Table 16

**Summary of Benefits by Year  
(Companies Verified as Qualifying in 1989)**

	1989-1997*	1998	1999	2000	2001	Total
Number of Companies Reporting	N/A	0	1	1	1 **	
Investment Credits	\$186,046,670	\$(119,485)	\$ 2,254	\$982,666	\$669,181	<b>\$187,581,286</b>
New Jobs Credits	76,532,770	(130,843)	(177,719)	0	0	<b>76,224,208</b>
Total Credits Earned	<u>\$262,579,440</u>	<u>\$(250,328)</u>	<u>\$(175,465)</u>	<u>\$982,666</u>	<u>\$669,181</u>	<b>\$263,805,494</b>
Credits Used						
Income Tax	\$110,654,408	\$ 7,133,808	\$4,483,175	\$ 8,330,475	\$ 6,019,494	<b>\$136,621,360</b>
Sales/Use Tax Refunds	74,104,085	8,002,748	3,702,020	5,227,985	13,178,858	<b>104,215,696</b>
Total Credits Used	<u>\$184,758,493</u>	<u>\$15,136,556</u>	<u>\$8,185,195</u>	<u>\$13,558,460</u>	<u>\$19,198,352</u>	<b>\$240,837,056</b>
Direct Sales/Use Tax Refunds on Investment	\$74,584,695	\$(298,115)	\$14,880	0	0	<b>\$74,301,460</b>
Pending Sales/Use Tax Refunds as of 12/31	N/A	\$1,232,314	\$10,723,043	\$1,118,013	\$3,021,585	<b>N/A</b>
Qualified Investment	\$2,193,574,657	\$(1,194,850)	\$22,540	\$9,826,660	\$6,691,810	<b>\$2,208,920,817</b>
New Jobs of Qualifying Companies	11,258	0	0	0	(453)***	<b>10,805</b>

\* For detail by year see previous Annual Reports.

\*\* All projects approved in 1989 are past the end of their entitlement period. However, taxpayer amendments and audit adjustments to previous credits allowed or benefits received may still be reflected in current year credits earned.

\*\*\* Includes correction of prior year data entry error.

Table 17

**Summary of Benefits by Year  
(Companies Verified as Qualifying in 1990)**

	1990-1997*	1998	1999	2000	2001	Total
Number of Companies Reporting	N/A	1	1	0	0 **	
Investment Credits	\$ 91,066,782	\$(162,012)	\$451,099	\$(44,832)	\$(27,979)	<b>\$ 91,283,058</b>
New Jobs Credits	62,647,871	78,388	(255,681)	(39,598)	0	<b>62,430,980</b>
Total Credits Earned	<u>\$153,714,653</u>	<u>\$ (83,624)</u>	<u>\$195,418</u>	<u>\$(84,430)</u>	<u>\$(27,979)</u>	<b>\$153,714,038</b>
Credits Used						
Income Tax	\$44,073,790	\$ 4,764,057	\$ 5,867,047	\$1,245,002	\$ 197,956	<b>\$ 56,147,852</b>
Sales/Use Tax Refunds	37,097,916	6,777,780	5,214,486	4,362,172	6,214,594	<b>59,666,948</b>
Total Credits Used	<u>\$81,171,706</u>	<u>\$11,541,837</u>	<u>\$11,081,533</u>	<u>\$5,607,174</u>	<u>\$6,412,550</u>	<b>\$115,814,800</b>
Direct Sales/Use Tax Refunds on Investment	\$34,226,278	\$1,817,596	\$87,959	\$101,882	0	<b>\$36,233,715</b>
Pending Sales/Use Tax Refunds as of 12/31	N/A	\$2,015,826	\$3,778,879	\$4,475,610	\$1,295,766	<b>N/A</b>
Qualified Investment	\$1,062,044,230	\$(1,620,120)	\$4,510,990	\$(448,320)	\$(279,790)	<b>\$1,064,206,990</b>
New Jobs of Qualifying Companies	9,808	6	0	0	(56)***	<b>9,758</b>

\* For detail by year see previous Annual Reports.

\*\* All projects approved in 1990 are past the end of their entitlement period. However, taxpayer amendments and audit adjustments to previous credits allowed or benefits received may still be reflected in current year credits earned.

\*\*\* Includes correction of prior year data entry error.

Table 18

### Summary of Benefits by Year (Companies Verified as Qualifying in 1991)

	1991-1997*	1998	1999	2000	2001	Total
Number of Companies Reporting	N/A	3	0	1	0 **	
Investment Credits	\$42,072,423	\$1,694,507	0	\$(55,668)	0	<b>\$43,711,262</b>
New Jobs Credits	42,061,642	568,865	0	246	0	<b>42,630,753</b>
Total Credits Earned	<u>\$84,134,065</u>	<u>\$2,263,372</u>	<u>0</u>	<u>\$(55,422)</u>	<u>0</u>	<b>\$86,342,015</b>
Credits Used						
Income Tax	\$29,728,692	\$1,707,958	\$1,360,997	\$ 650,150	\$ 538,144	<b>\$33,985,941</b>
Sales/Use Tax Refunds	13,838,483	5,331,050	2,514,477	4,022,425	2,007,210	<b>27,713,645</b>
Total Credits Used	<u>\$43,567,175</u>	<u>\$7,039,008</u>	<u>\$3,875,474</u>	<u>\$4,672,575</u>	<u>\$2,545,354</u>	<b>\$61,699,586</b>
Direct Sales/Use Tax Refunds on Investment	\$28,206,318	\$1,708,232	\$(1,067,762)	\$26,656	0	<b>\$28,873,444</b>
Pending Sales/Use Tax Refunds as of 12/31	N/A	751,586	\$2,612,684	\$367,910	\$681,648	<b>N/A</b>
Qualified Investment	\$876,543,111	\$16,945,070	0	\$(556,680)	0	<b>\$892,931,501</b>
New Jobs of Qualifying Companies	7,138	9	0	0	270***	<b>7,417</b>

\* For detail by year see previous Annual Reports.

\*\* All projects approved in 1991 are past the end of their entitlement period.

\*\*\* Includes correction of prior year data entry error.

Table 19

### Summary of Benefits by Year (Companies Verified as Qualifying in 1992)

	1992-1997*	1998	1999	2000	2001	Total
Number of Companies Reporting	N/A	10	4	2	1 **	
Investment Credits	\$28,263,453	\$3,327,715	\$227,669	\$ 543,370	\$8,476	<b>\$32,370,683</b>
New Jobs Credits	11,956,739	3,253,024	551,018	577,892	(527)	<b>16,338,146</b>
Total Credits Earned	<u>\$40,220,192</u>	<u>\$6,580,739</u>	<u>\$778,687</u>	<u>\$1,121,262</u>	<u>\$7,949</u>	<b>\$48,708,829</b>
Credits Used						
Income Tax	\$11,674,169	\$2,074,739	\$1,026,540	\$1,153,870	\$1,305,143	<b>\$17,234,461</b>
Sales/Use Tax Refunds	8,583,995	1,391,770	1,847,319	4,429,925	1,402,774	<b>17,655,783</b>
Total Credits Used	<u>\$20,258,164</u>	<u>\$3,466,509</u>	<u>\$2,873,859</u>	<u>\$5,583,795</u>	<u>\$2,707,917</u>	<b>\$34,890,244</b>
Direct Sales/Use Tax Refunds on Investment	\$12,041,872	\$503,702	\$296,890	\$293,752	0	<b>\$13,136,216</b>
Pending Sales/Use Tax Refunds as of 12/31	N/A	\$1,128,883	\$2,003,559	\$493,556	\$408,227	<b>N/A</b>
Qualified Investment	\$282,634,560	\$33,277,150	\$2,276,690	\$5,433,700	\$84,760	<b>\$323,706,860</b>
New Jobs of Qualifying Companies	1,778	307	(7)	39	532***	<b>2,649</b>

\* For detail by year see previous Annual Reports.

\*\* All projects approved in 1992 are past the end of their entitlement period. However, taxpayer amendments and audit adjustments to previous credits allowed or benefits received may still be reflected in current year credits earned.

\*\*\* Includes correction of prior year data entry error.

Table 20

**Summary of Benefits by Year  
(Companies Verified as Qualifying in 1993)**

	1993-1997*	1998	1999	2000	2001	Total
Number of Companies Reporting	N/A	12	6	2	0 **	
Investment Credits	\$ 80,345,137	\$15,899,551	\$ 917,926	\$2,011,629	\$ (21,218)	<b>\$ 99,153,025</b>
New Jobs Credits	21,343,419	3,940,586	1,188,914	1,723,926	(444,997)	<b>27,751,848</b>
Total Credits Earned	\$101,688,556	\$19,840,137	\$2,106,840	\$3,735,555	\$(466,215)	<b>\$126,904,873</b>
Credits Used						
Income Tax	\$23,789,507	\$ 3,427,398	\$ 427,341	\$1,700,956	\$ 905,374	<b>\$30,250,576</b>
Sales/Use Tax Refunds	11,810,323	7,498,855	4,511,051	6,199,141	4,972,264	<b>34,991,634</b>
Total Credits Used	\$35,599,830	\$10,926,253	\$4,938,392	\$7,900,097	\$5,877,638	<b>\$65,242,210</b>
Direct Sales/Use Tax Refunds on Investment	\$19,562,234	\$4,267,602	\$4,752,009	\$(3,721,732)	\$268,127	<b>\$25,128,240</b>
Pending Sales/Use Tax Refunds as of 12/31	\$1,107,765	\$622,968	\$1,310,955	\$1,787,241	\$372,089	<b>N/A</b>
Qualified Investment	\$803,451,360	\$158,995,510	\$9,179,260	\$20,116,290	\$(212,180)	<b>\$991,530,240</b>
New Jobs of Qualifying Companies	3,955	355	211	23	0	<b>4,544</b>

\* For detail by year see previous Annual Reports.

\*\* All projects approved in 1993 are past the end of their entitlement period. However, taxpayer amendments and audit adjustments to previous credits allowed or benefits received may still be reflected in current year credits earned.

Table 21

**Summary of Benefits by Year  
(Companies Verified as Qualifying in 1994)**

	1994-1997*	1998	1999	2000	2001	Total
Number of Companies Reporting	N/A	10	11	9	2**	
Investment Credits	\$58,219,453	\$3,492,955	\$5,403,261	\$ 9,563,032	\$185,626	<b>\$76,864,327</b>
New Jobs Credits	7,364,286	3,093,684	3,881,072	4,481,672	495,023	<b>19,315,737</b>
Total Credits Earned	\$65,583,739	\$6,586,639	\$9,284,333	\$14,044,704	\$680,649	<b>\$96,180,064</b>
Credits Used						
Income Tax	\$5,393,503	\$ 856,555	\$ 175,157	\$1,436,103	\$ 865,818	<b>\$ 8,727,136</b>
Sales/Use Tax Refunds	4,553,054	1,325,933	1,216,677	3,664,454	3,918,990	<b>14,679,108</b>
Total Credits Used	\$9,946,557	\$2,182,488	\$1,391,834	\$5,100,557	\$4,784,808	<b>\$23,406,244</b>
Direct Sales/Use Tax Refunds on Investment	\$14,511,388	\$1,707,065	\$610,739	\$1,152,765	\$318,874	<b>\$18,300,831</b>
Pending Sales/Use Tax Refunds as of 12/31	N/A	\$801,250	\$1,813,903	\$1,131,095	\$643,611	<b>N/A</b>
Qualified Investment	\$582,194,531	\$34,929,550	\$54,032,610	\$95,630,320	\$1,856,260	<b>\$768,643,271</b>
New Jobs of Qualifying Companies	1,629	662	303	617	178***	<b>3,389</b>

\* For detail by year see previous Annual Reports.

\*\* Ten companies had previously reached the end of their entitlement period and were no longer eligible to earn credits.

\*\*\* Includes correction of prior year data entry error.

Table 22

**Summary of Benefits by Year  
(Companies Verified as Qualifying in 1995)**

	1995-1997*	1998	1999	2000	2001	Total
Number of Companies Reporting	N/A	28	26	22	19**	
Investment Credits	\$ 99,371,300	\$22,668,574	\$20,271,412	\$32,088,053	\$17,449,126	<b>\$191,848,465</b>
New Jobs Credits	19,597,391	10,307,380	11,325,180	9,643,962	9,098,865	<b>59,972,778</b>
Total Credits Earned	<u>\$118,968,691</u>	<u>\$32,975,954</u>	<u>\$31,596,592</u>	<u>\$41,732,015</u>	<u>\$26,547,991</u>	<b>\$251,821,243</b>
Credits Used						
Income Tax	\$11,231,595	\$12,221,374	\$11,683,507	\$20,934,114	\$16,353,115	<b>\$ 72,423,705</b>
Sales/Use Tax Refunds	4,227,046	9,380,452	9,137,345	10,456,716	6,817,372	<b>40,018,931</b>
Total Credits Used	<u>\$15,458,641</u>	<u>\$21,601,826</u>	<u>\$20,820,852</u>	<u>\$31,390,830</u>	<u>\$23,170,487</u>	<b>\$112,442,636</b>
Direct Sales/Use Tax Refunds on Investment	\$41,710,622	\$10,947,550	\$5,632,984	\$10,829,608	\$13,719,071	<b>\$82,839,835</b>
Pending Sales/Use Tax Refunds as of 12/31	N/A	\$6,629,152	\$10,023,409	\$15,617,491	\$4,181,213	<b>N/A</b>
Qualified Investment	\$1,044,420,900	\$245,871,814	\$224,568,138	\$339,870,706	\$194,836,617	<b>\$2,049,568,175</b>
New Jobs of Qualifying Companies	5,850	1,428	841	458	(824)***	<b>7,753</b>

\* For detail by year see previous Annual Reports.

\*\* Ten companies had previously reached the end of their entitlement period and were no longer eligible to earn credits.

\*\*\* Includes correction of prior year data entry error.

Table 23

**Summary of Benefits by Year  
(Companies Verified as Qualifying in 1996)**

	1996-1997*	1998	1999	2000	2001	Total
Number of Companies Reporting	N/A	22	25	23	17**	
Investment Credits	\$40,913,457	\$13,779,500	\$ 9,390,056	\$17,800,623	\$15,484,318	<b>\$ 97,367,954</b>
New Jobs Credits	13,370,080	9,891,161	10,979,684	13,063,543	11,595,345	<b>58,899,813</b>
Total Credits Earned	<u>\$54,283,537</u>	<u>\$23,670,661</u>	<u>\$20,369,740</u>	<u>\$30,864,166</u>	<u>\$27,079,663</u>	<b>\$156,267,767</b>
Credits Used						
Income Tax	\$7,127,004	\$ 6,196,440	\$4,217,949	\$ 6,264,722	\$5,975,754	<b>\$29,781,869</b>
Sales/Use Tax Refunds	2,060,592	4,088,181	3,343,731	4,400,658	3,382,497	<b>17,275,659</b>
Total Credits Used	<u>\$9,187,596</u>	<u>\$10,284,621</u>	<u>\$7,561,680</u>	<u>\$10,665,380</u>	<u>\$9,358,251</u>	<b>\$47,057,528</b>
Direct Sales/Use Tax Refunds on Investment	\$7,466,715	\$6,875,964	\$4,404,588	\$3,886,662	\$6,866,379	<b>\$29,500,308</b>
Pending Sales/Use Tax Refunds as of 12/31	N/A	\$1,709,365	\$1,381,476	\$2,385,865	\$4,074,345	<b>N/A</b>
Qualified Investment	\$409,134,543	\$137,795,000	\$93,900,560	\$178,006,230	\$154,843,180	<b>\$973,679,513</b>
New Jobs of Qualifying Companies	4,960	748	1,623	1,007	896***	<b>9,234</b>

\* For detail by year see previous Annual Reports.

\*\* Three companies had previously reached the end of their entitlement period and were no longer eligible to earn credits.

\*\*\* Includes correction of prior year data entry error.

Table 24

**Summary of Benefits by Year  
(Companies Verified as Qualifying in 1997)**

	1997	1998	1999	2000	2001	Total
Number of Companies Reporting	28	20	27	25	25*	
Investment Credits	\$64,060,815	\$23,505,964	\$29,947,980	\$41,093,180	\$24,599,866	<b>\$183,207,805</b>
New Jobs Credits	5,030,363	7,095,930	10,329,587	10,906,005	9,058,173	<b>42,420,058</b>
Total Credits Earned	<u>\$69,091,178</u>	<u>\$30,601,894</u>	<u>\$40,277,567</u>	<u>\$51,999,185</u>	<u>\$33,658,039</u>	<b>\$225,627,863</b>
Credits Used						
Income Tax	\$7,648,102	\$4,843,056	\$ 8,725,256	\$ 8,503,424	\$ 5,974,334	<b>\$35,694,172</b>
Sales/Use Tax Refunds	1,960,195	4,534,402	6,278,769	6,478,791	6,302,214	<b>25,554,371</b>
Total Credits Used	<u>\$9,608,297</u>	<u>\$9,377,458</u>	<u>\$15,004,025</u>	<u>\$14,982,215</u>	<u>\$12,276,548</u>	<b>\$61,248,543</b>
Direct Sales/Use Tax Refunds on Investment	\$7,657,689	\$20,034,224	\$13,823,878	\$10,405,982	\$15,518,664	<b>\$67,440,437</b>
Pending Sales/Use Tax Refunds as of 12/31	\$12,721,543	\$6,846,380	\$1,924,610	\$8,584,021	\$9,249,533	<b>N/A</b>
Qualified Investment	\$878,872,269	\$204,081,069	\$422,585,895	\$526,066,321	\$351,443,614	<b>\$2,383,049,168</b>
New Jobs of Qualifying Companies	3,003	1,114	1,072	43	348**	<b>5,580</b>

\* One company had previously reached the end of its entitlement period and was no longer eligible to earn credits.

\*\* Includes correction of prior year data entry error.

Table 25

**Summary of Benefits by Year  
(Companies Verified as Qualifying in 1998)**

	1998	1999	2000	2001	Total
Number of Companies Reporting	23	14	19	17 *	
Investment Credits	\$16,955,122	\$6,361,994	\$3,219,330	\$4,145,285	<b>\$30,681,731</b>
New Jobs Credits	1,991,811	1,980,239	2,678,609	2,458,230	<b>9,108,889</b>
Total Credits Earned	<u>\$18,946,933</u>	<u>\$8,342,233</u>	<u>\$5,897,939</u>	<u>\$6,603,515</u>	<b>\$39,790,620</b>
Credits Used					
Income Tax	\$ 0	\$2,395,619	\$3,882,786	\$4,302,197	<b>\$10,580,602</b>
Sales/Use Tax Refunds	303,104	338,927	2,093,060	949,407	<b>3,684,498</b>
Total Credits Used	<u>\$303,104</u>	<u>\$2,734,546</u>	<u>\$5,975,846</u>	<u>\$5,251,604</u>	<b>\$14,265,100</b>
Direct Sales/Use Tax Refunds on Investment	\$2,355,087	\$7,022,596	\$2,251,855	\$4,779,262	<b>\$16,408,800</b>
Pending Sales/Use Tax Refunds as of 12/31	\$6,465,987	\$612,829	\$4,704,636	\$1,086,017	<b>N/A</b>
Qualified Investment	\$390,734,012	\$89,981,985	\$37,403,010	\$54,006,860	<b>\$572,125,867</b>
New Jobs of Qualifying Companies	1,256	336	143	170	<b>1,905</b>

\* Two companies had previously reached the end of their entitlement period and were no longer eligible to earn credits.

Table 26

**Summary of Benefits by Year  
(Companies Verified as Qualifying in 1999)**

	<b>1999</b>	<b>2000</b>	<b>2001</b>	<b>Total</b>
Number of Companies Reporting	25	18	17	
Investment Credits	\$17,564,025	\$5,336,151	\$5,791,043	<b>\$28,691,219</b>
New Jobs Credits	<u>3,513,485</u>	<u>2,381,629</u>	<u>2,790,963</u>	<b>8,686,077</b>
Total Credits Earned	\$21,077,510	\$7,717,780	\$8,582,006	<b>\$37,377,296</b>
Credits Used				
Income Tax	\$1,802,158	\$4,506,493	\$4,015,692	<b>\$10,324,343</b>
Sales/Use Tax Refunds	<u>123,032</u>	<u>1,490,942</u>	<u>1,714,173</u>	<b>3,328,147</b>
Total Credits Used	\$1,925,190	\$5,997,435	\$5,729,865	<b>\$13,652,490</b>
Direct Sales/Use Tax Refunds on Investment	\$2,758,801	\$2,527,013	\$6,493,652	<b>\$11,779,466</b>
Pending Sales/Use Tax Refunds as of 12/31	\$5,443,062	\$1,533,797	\$2,673,354	<b>N/A</b>
Qualified Investment	\$279,327,694	\$70,977,183	\$59,611,023	<b>\$409,915,900</b>
New Jobs of Qualifying Companies	1,908	317	231	<b>2,456</b>

Table 27

**Summary of Benefits by Year  
(Companies Verified as Qualifying in 2000)**

	<b>2000</b>	<b>2001</b>	<b>Total</b>
Number of Companies Reporting	17	10	
Investment Credits	65,755,392	12,639,552	<b>78,394,944</b>
New Jobs Credits	<u>2,778,812</u>	<u>1,349,424</u>	<b>4,128,236</b>
Total Credits Earned	68,534,204	13,988,976	<b>82,523,180</b>
Credits Used			
Income Tax	824,852	2,785,535	<b>3,610,387</b>
Sales/Use Tax Refunds	<u>0</u>	<u>358,044</u>	<b>358,044</b>
Total Credits Used	824,852	3,143,579	<b>3,968,431</b>
Direct Sales/Use Tax Refunds on Investment	10,892,426	6,266,313	<b>17,158,739</b>
Pending Sales/Use Tax Refunds as of 12/31	2,338,005	1,325,861	<b>N/A</b>
Qualified Investment	708,457,879	122,730,697	<b>831,188,576</b>
New Jobs of Qualifying Companies	1,192	11	<b>1,203</b>

Table 28

**Summary of Benefits by Year  
(Companies Verified as Qualifying in 2001)**

	<b>2001</b>	<b>Total</b>
Number of Companies Reporting	16	
Investment Credits	\$17,323,696	\$17,323,696
New Jobs Credits	<u>2,294,786</u>	<u>2,294,786</u>
Total Credits Earned	\$19,618,482	\$19,618,482
Credits Used		
Income Tax	\$1,077,604	\$1,077,604
Sales/Use Tax Refunds	<u>103,594</u>	<u>103,594</u>
Total Credits Used	\$1,181,198	\$1,181,198
Direct Sales/Use Tax Refunds on Investment	\$121,883	\$121,883
Pending Sales/Use Tax Refunds as of 12/31	\$147,355	N/A
Qualified Investment	\$173,236,960	\$173,236,960
New Jobs of Qualifying Companies	1,334	1,334