

Table 3

**Analysis of Benefits Approved by Type of Agreement
(Cumulative Through 2006)**

	\$20 Million 0 Employees	\$3 Million 30 Employees	\$10 Million 100 Employees	Total
Number of Companies	26	192	169	387
Investment Credits	N/A	\$599,961,199	\$ 946,515,280	\$1,546,476,479
New Jobs Credits	N/A	217,427,173	354,655,781	572,082,954
Total Credits Earned	N/A	<u>\$817,388,372</u>	<u>\$1,301,171,061</u>	\$2,118,559,433
Credits Used				
Income Tax	N/A	\$272,453,640	\$367,762,857	\$ 640,216,497
Sales/Use Tax Refunds	N/A	212,136,521	439,384,902	651,521,423
Total Credits Used	N/A	<u>\$484,590,161</u>	<u>\$807,147,759</u>	\$1,291,737,920
Credits Expired	N/A	\$13,321,375	\$42,511,493	\$55,832,868
Direct Sales/Use Tax Refunds on Investment	\$147,820,786	\$164,573,449	\$296,125,549	\$608,519,784
Qualified Investment	\$3,810,424,602	\$5,999,611,691	\$9,465,152,825	\$19,275,189,118
New Jobs of Qualifying Companies	N/A	30,179	51,145	81,324
Sales/Use Tax Refunds Pending Approval at Year End (12-31-06)	\$5,265,476	\$7,623,741	\$19,256,673	\$32,145,890