

Table 3

**Analysis of Benefits Approved by Type of Agreement
(Cumulative Through 2002)**

	\$20 Million 0 Employees	\$3 Million 30 Employees	\$10 Million 100 Employees	Total
Number of Companies	19	173	138	330
Investment Credits	N/A	\$529,029,345	\$ 765,876,103	\$1,294,905,448
New Jobs Credits	N/A	185,585,439	294,814,455	480,399,894
Total Credits Earned	N/A	<u>\$714,614,784</u>	<u>\$1,060,690,558</u>	<u>\$1,775,305,342</u>
Credits Used				
Income Tax	N/A	\$183,838,513	\$307,198,937	\$491,037,450
Sales/Use Tax Refunds	N/A	<u>140,967,202</u>	<u>297,731,570</u>	<u>438,698,772</u>
Total Credits Used	N/A	<u>\$324,805,715</u>	<u>\$604,930,507</u>	<u>\$929,736,222</u>
Credits Expired	N/A	\$407,097	\$8,196,585	\$8,603,682
Qualified Investment	\$3,382,772,885	\$5,290,293,173	\$7,661,844,607	\$16,334,910,665
Direct Sales/Use Tax Refunds on Investment	\$113,838,733	\$138,402,435	\$244,937,927	\$497,179,095
New Jobs of Qualifying Companies	N/A	28,875	43,445	72,320
Sales/Use Tax Refunds Pending Approval at Year End (12-31-02)	\$4,401,628	\$16,028,926	\$24,817,652	\$45,248,206