

# North Carolina Department of Revenue

## William S. Lee Tax Credits

### Investing in Central Office or Aircraft Facility

Processed during Calendar Year 2006

<b>Taxpayer</b>	<b>Investment Amount</b>	<b>Credit Generated</b>
<b>Tier 5</b>		
Applied Bioscience International	\$ 1,077,110	\$ 26,792
ASC Construction Equipment USA, Inc.	804,407	56,308
Compass Group USA, Inc.	3,803,022	266,212
General Parts, Inc.	5,386,347	377,044
Quintiles Transnational Corporation	272,512	19,076
R.H. Donnelley, Inc.	24,795	1,736
SPX Corporation	2,149,587	150,471
Stock Building Supply	1,211,021	84,771
Talecris Biotherapeutics, Inc.	8,596,750	601,773
Tekelec	34,126,244	597,209
<b>Total Tier 5</b>	<b>\$57,451,795</b>	<b>\$2,181,392</b>
<b>Grand Total</b>	<b>\$57,451,795</b>	<b>\$2,181,392</b>

Source: Policy Analysis and Statistics Division, Department of Revenue.

Data note: Only companies in Tier 5 generated these credits.

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. Taxpayers who failed to identify their tier have been placed in the tier of their mailing address as reported to the Department of Revenue or as available from other sources.