

North Carolina Department of Revenue

William S. Lee Tax Credits

Worker Training

Processed during Calendar Year 2003

Taxpayer Name	Workers Trained (number)	Credit Generated (\$)
Tier 1		
COMMSCOPE, INC. OF NORTH	1,860	135,265
FLANDERS/CSC CORPORATION	19	19,000
HALCORE GROUP, INC.	23	6,648
HUNTLEY, MAX	283	3,341
MAGNOLIA MANUFACTURING	283	78,510
SAFELITE GLASS CORP.	406	26,970
SIOUX TOOLS, INC.	90	90,000
Total Tier 1	2,964	\$359,734
Tier 2		
ALADDIN MANUFACTURING	27	13,500
CASCADES TISSUE GROUP - NORTH	9	4,500
EATON AEROQUIP INC	12	6,000
OWENS-ILLINOIS CLOSURE INC	54	5,440
PARKDALE MILLS INC	197	62,491
Total Tier 2	299	\$91,931
Tier 3		
ABBOTT LABORATORIES	114	33,016
DRAKE ENTERPRISES, LTD.	35	17,500
EASCO HAND TOOLS INC	363	150,558
EATON AEROQUIP INC.	95	29,183
EATON CORPORATION	42	21,000
MERCK & CO INC	249	124,500
MT. OLIVE PICKLE COMPANY,	247	67,501
PARKDALE MILLS INC	770	84,471
RED VALVE COMPANY INC	9	4,500
S 2 YACHTS, INC.	49	3,161
THE TIMKEN COMPANY	12	6,000
Total Tier 3	1,985	\$541,390
Tier 4		
BSH HOME APPLIANCES	31	5,900

Taxpayer Name	Workers Trained (number)	Credit Generated (\$)
Tie 4		
EATON AEROQUIP INC.	67	19,833
NACCO MATERIALS HANDLING PACKAGING CORPORATION OF PARKDALE MILLS INC	392	49,906
SANTA FE NATURAL TOBACCO	85	41,100
THE GILLETTE COMPANY	509	66,515
THE TIMKEN COMPANY	2	1,036
UNIFI MANUFACTURING, INC.	124	4,621
	17	8,500
	295	40,108
Total Tier 4	1,522	\$237,519
Tier 5		
3 M COMPANY	42	11,000
APBI INC	87	18,955
AUERBACH, HOWARD	19	9,500
CARRIER CORPORATION	213	46,445
CHARTER MEDICAL, LTD.	37	4,987
CLARIANT CORPORATION	284	142,000
CLARKE AMERICAN CHECKS INC	199	99,500
COMMSCOPE, INC. OF NORTH	1,507	293,602
CONOPCO INC	26	13,000
CUTLER-HAMMER INC	127	63,500
DEERE & COMPANY	609	304,500
DEERE-HITACHI CONSTRUCTION	223	45,785
EON LABS, INC F/K/A EON LABS	86	43,000
FLOWER CITY PRINTING INC	17	8,500
GREGORY PO	5	5,000
HEALTH DECISIONS INC	58	29,000
INGENIX PHARMACEUTICAL	16	4,560
KRISPY KREME DOUGHNUT	8	8,000
LYDALL THERMAL/ACOUSTICAL, MILKCO, INC.	124	11,205
	305	79,458
NATIONAL SERVICE INDUSTRIES, NOVO NORDISK	26	25,292
	33	15,181
NS PACKAGING, LLC & DIVISIONS	23	11,500
PARKDALE MILLS INC	374	49,896
PLYMOUTH PRINTING CO INC	19	9,500
R J REYNOLDS TOBACCO	48	48,000
R.H. DONNELLEY INC.	179	89,500
REA TECHNOLOGIES, INC	16	8,000

Taxpayer Name	Workers Trained	Credit Generated
Tie 5	(number)	(\$)
RH DONNELLEY INC	72	10,356
THE GOODYEAR TIRE & RUBBER	30	15,000
WILSON-COOK MEDICAL, INC.	248	12,300
Total Tier 5	5,060	\$1,536,022
Grand Total	11,830	\$2,766,596

Source: Tax Research Division, Department of Revenue.

Notes: Information is listed as provided by the taxpayer and some credits may be claimed in error. All claims 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.