

# North Carolina Department of Revenue

## William S. Lee Tax Credits

### Worker Training

Processed during Calendar Year 2004

<b>Taxpayer Name</b>	<b>Workers Trained (number)</b>	<b>Credit Generated (\$)</b>
<b>Tier 1</b>		
Flanders Filters, Inc.	212	4,500
Halcore Group, Inc.	25	7,330
James Tool Machine & Engineering, Inc.	6	6,000
Martin Marietta Composites, Inc.	33	23,496
Merck & Co., Inc.	252	126,000
Parkdale Mills, Inc.	226	42,976
Safelite Glass Corp.	94	17,943
Thomas Built Buses, Inc.	1,162	220,793
<b>Total Tier 1</b>	<b>2,010</b>	<b>\$449,038</b>
<b>Tier 2</b>		
Ampack, LLC	8	8,000
Atlantic Corporation of Wilmington	15	6,964
Cascades Tissue Group - North	12	2,103
Natural Care Labs, Inc.	33	14,700
Parkdale Mills, Inc.	236	20,246
Tree Brand Packaging, Inc.	2	1,000
<b>Total Tier 2</b>	<b>306</b>	<b>\$53,013</b>
<b>Tier 3</b>		
Eon Labs, Inc.	225	64,971
Freightliner, LLC	248	124,000
Louisiana-Pacific Corp.	8	2,284
Mount Olive Pickle Company	224	62,105
Packaging Corporation of America	34	17,000
Parkdale Mills, Inc.	625	33,890
PLP Associates Holding, LP	181	90,500
Red Valve Company, Inc.	26	13,000
S2 Yachts, Inc.	35	2,950
The Timken Company	13	6,328
Toner Machining Technologies	21	10,500
Unifi Manufacturing, Inc.	407	64,729

<b>Taxpayer Name</b>	<b>Workers Trained (number)</b>	<b>Credit Generated (\$)</b>
Whitley Products, Inc.	53	12,862
<b>Total Tier 3</b>	<b>2,100</b>	<b>\$505,119</b>
<b>Tier 4</b>		
Athol Manufacturing Corp.	31	15,500
BSH Home Appliances Corp.	185	20,587
Carolina Technical Plastics Corporation	36	32,488
Charter Medical, Ltd.	58	5,915
Freightliner, LLC	84	40,219
KCS International, Inc.	42	21,000
Lydall Thermal/Acoustical, Inc.	194	32,359
Neptco, Inc.	25	24,120
Packaging Corporation of America	0	4,000
Parkdale Mills, Inc.	548	35,369
The Gillette Company	264	25,130
The Timken Company	29	14,500
<b>Total Tier 4</b>	<b>1,496</b>	<b>\$271,187</b>
<b>Tier 5</b>		
Applied Bioscience International, Inc.	65	5,887
Atlantic Corporation of Wilmington	4	2,000
AW North Carolina, Inc.	538	266,129
Carrier Corporation	149	60,929
Clariant Corporation	19	9,500
Commscope, Inc., of North Carolina	1,197	133,275
Deere & Company	8	2,045
Deere-Hitachi Construction Machinery	135	66,746
Hexcel Reinforcements	143	17,383
King Fifth Wheel Company	23	11,500
Krispy Kreme Doughnut Corporation	53	38,960
Laboratory Corporation of America	22	6,568
Milkco, Inc.	207	69,433
Novo Nordisk Pharmaceutical Inds., Inc.	14	5,757
Parkdale Mills, Inc.	328	19,119
TKC Holding Corp.	5	1,160
Tyco Electronics Corp.	1,251	303,502
Tyco International, US	91	22,036
United Healthcare Insurance Company	282	282,000

<b>Taxpayer Name</b>	<b>Workers Trained (number)</b>	<b>Credit Generated (\$)</b>
United States Surgical	78	18,823
Wilson-Cook Medical, Inc.	45	45,000
<b>Total Tier 5</b>	<b>4,657</b>	<b>\$1,387,752</b>
<b>Grand Total</b>	<b>10,569</b>	<b>\$2,666,109</b>

Source: Tax Research Division, Department of Revenue.

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.