

North Carolina Department of Revenue

William S. Lee Tax Credits

Worker Training Processed during Calendar Year 2006

Taxpayer	Workers Trained	Credit Generated
Tier 1		
ACS State Healthcare, LLC	62	\$ 62,000
Asmo North Carolina, Inc.	281	33,604
Flanders Filters, Inc.	189	52,731
Flanders/CSC Corporation	69	32,833
James Tool Mach. & Engineering, Inc.	25	24,160
Martin Marietta Composites, Inc.	3	2,605
Parkdale Mills, Inc.	217	31,074
PCB Piezotronics of North Carolina	29	29,000
Safelite Glass Corporation	310	44,598
Total Tier 1	1,185	\$312,605
Tier 2		
Atlantic Corporation of Wilmington	14	\$ 6,680
Eaton Aeroquip, Inc.	42	21,000
Filtec Precise, Inc.	29	14,336
Key Gas Components, Inc.	14	7,000
Meridian Industries, Inc.	10	502
Neptco, Inc.	19	18,494
Owens & Minor Distribution, Inc.	22	5,662
Packaging Corporation of America	21	8,400
Parkdale America, LLC	206	11,926
Polychem Alloy, Inc.	5	4,532
Royal Park Uniforms, Inc.	5	2,500
Sypris Technologies, Inc.	86	16,347
The Marley-Wylain Company	39	17,316
Total Tier 2	512	\$134,695
Tier 3		
Athol Manufacturing Corporation	29	\$ 14,500
BR Holdings Associates, LP	163	81,500
CMP Advanced Mechanical Solutions	5	2,500
Commscope, Inc., of NC	701	166,451
Eon Labs, Inc.	247	48,180
Freightliner, LLC	371	42,798
Indopco, Inc.	28	14,000
Institution Food House, Inc.	41	20,500
Klingspor Abrasives, Inc.	3	1,473
Louisiana-Pacific Corporation	87	11,000
Merck & Company, Inc.	2	1,000

Taxpayer	Workers Trained	Credit Generated
Mount Olive Pickle Company, Inc.	200	\$ 47,564
Parkdale America, LLC	248	15,227
Parkdale Mills, Inc.	391	29,791
Purdue Pharma, LP	133	66,500
Red Valve Company, Inc.	13	4,586
Total Tier 3	2,662	\$567,570
Tier 4		
BSH Home Appliances Corporation	159	\$ 14,343
Hanes Companies, Inc.	22	18,302
Indopco, Inc.	8	4,000
Lydall Thermal/Acoustical, Inc.	267	41,334
Noble Oil Services, Inc.	9	4,500
Parkdale America, LLC	316	34,765
Southport Boat Works, LLC	95	6,056
Starpet, Inc.	65	24,153
The Cheesecake Factory Bakery, Inc.	24	5,423
The Timken Company	26	11,351
Transportation Sys. Solutions, LLC	10	2,291
Unilin Holding, Inc.	10	500
Total Tier 4	1,011	\$167,018
Tier 5		
Applied Bioscience International	146	\$ 17,309
Atlantic Corporation of Wilmington	2	1,760
Carrier Corporation	145	36,282
Cisco Systems, Inc.	2,662	1,331,000
Clariant Corporation	19	9,500
Compass Group USA, Inc.	1	10
Data Conversions, Inc.	46	32,880
Deere & Company	208	21,010
Dell Products Corporation	506	411,939
Eaton Electrical, Inc.	22	11,000
Health Decisions, Inc.	93	46,500
Jacob Holm Industries, Inc.	68	68,000
KCS International, Inc.	80	40,000
Krispy Kreme Doughnut Corporation	69	55,584
Marsh Furniture Company	51	28,081
Milkco, Inc.	164	39,230
Nomacorc, LLC	149	40,459
Novo Nordisk Pharmaceutical Industries, Inc.	15	5,474
Parkdale America, LLC	85	6,771
Phoenix Outdoor, LLC	31	15,500
Precisionaire, Inc.	328	80,615
R.H. Donnelley, Inc.	18	8,596
Smiths Aerospace Components, Inc.	62	31,000

Taxpayer	Workers Trained	Credit Generated
Statesville Brick Company	21	\$ 10,305
Talecris Biotherapeutics, Inc.	360	180,000
Thomas Built Buses, Inc.	1,222	134,673
Transportation Sys. Solutions, LLC	10	985
Tyco Electronics Corporation	1,302	342,005
Tyco Healthcare Group, LP	332	113,835
Wilson-Cook Medical, Inc.	45	7,200
Total Tier 5	8,262	\$3,127,503
Grand Total	13,632	\$4,309,391

Source: Policy Analysis and Statistics 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 or as otherwise available.