

# North Carolina Department of Revenue

## William S. Lee Tax Credits

### Worker Training Processed during Calendar Year 2007

<b>Taxpayer</b>	<b>Workers Trained</b>	<b>Credit Generated</b>
<b>Tier 1</b>		
Klingspor Abrasives, Inc.	2	\$ 2,000
Parkdale Mills, Inc.	136	19,007
PCB Piezotronics of North Carolina	68	31,992
Safelite Glass Corporation	232	33,338
<b>Total Tier 1</b>	<b>438</b>	<b>\$ 86,337</b>
<b>Tier 2</b>		
Filtec Precise, Inc.	16	\$ 8,000
Key Gas Components, Inc.	5	2,500
Kings Mountain International	26	13,000
Royal Park Uniforms, Inc.	6	3,000
<b>Total Tier 2</b>	<b>53</b>	<b>\$ 26,500</b>
<b>Tier 3</b>		
Colortex USA, LLC	26	\$ 19,890
James Tool Mach. & Engineering, Inc.	15	15,000
Parkdale America, LLC	114	12,534
Parkdale Mills, Inc.	162	17,175
Purdue Pharma, LP	139	69,500
Whitley Products, Inc.	168	14,542
<b>Total Tier 3</b>	<b>624</b>	<b>\$ 148,641</b>
<b>Tier 4</b>		
Blum, Inc.	56	\$ 28,000
Mount Olive Pickle Company, Inc.	287	47,874
Noble Oil Services, Inc.	2	1,000
Parkdale America, LLC	173	26,877
Tyco Electronics Corporation	1,276	152,596
<b>Total Tier 4</b>	<b>1,794</b>	<b>\$ 256,347</b>

<b>Taxpayer</b>	<b>Workers Trained</b>	<b>Credit Generated</b>
<b>Tier 5</b>		
Cisco Systems, Inc.	3,168	\$1,584,000
Milkco, Inc.	198	93,125
Nomacorrc, LLC	187	60,709
Parkdale America, LLC	39	5,597
Scott Technologies, Inc.	78	39,000
Smiths Aerospace Components, Inc.	94	47,000
T D Y Industries, Inc.	9	2,079
Tyco Electronics Corporation	32	6,678
<b>Total Tier 5</b>	<b>3,805</b>	<b>\$1,838,188</b>
<b>Grand Total</b>	<b>6,714</b>	<b>\$2,356,013</b>

Source: Policy Analysis and Statistics Division, Department of Revenue

**Procedural 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.