

North Carolina Department of Revenue

William S. Lee Tax Credits

Credits Taken for NC State Ports Authority Charges Returns Processed during Calendar Year 2006

<u>Taxpayer</u>	<u>Port Fees</u>	<u>Amount Taken</u>
A. P. Hubbard Wholesale Lumber	\$ n/f	\$ 4,774
Associated Hardwoods, Inc.	n/f	211
Boyd, Jerry W.*	0	571
Broyhill Furniture Industries	47,288	24,217
C/K International, LLC	102,609	12,409
Cronland Lumber Company, Inc.	36,952	15,946
Elementis Chromium Group, Inc.*	0	189
Elementis Chromium LP1, Inc.*	0	22,048
Insteel Wire Products Company	73,736	30,980
Legacy Classic Furniture, Inc.	342,051	157,940
New South International, Inc.	n/f	19,314
Paperstock Dealers, Inc.*	0	10,639
Performance Fibers, Inc.	n/f	26,933
Stock Building Supply	n/f	118,173
The Cato Corporation	56,338	39,497
Thomasville Furniture Industries, Inc.	108,659	42,998
Triwood, Inc.	28,698	2,492
Valley Proteins, Inc.	166,803	25,839
Woodard Forest & Imports, Inc.	1,657,273	243
Woodard, Kenny W.*	0	60,927
<i>Pass-Throughs to Taxpayers</i>	<i>119,832</i>	<i>0</i>
Total	\$2,740,239	\$616,340

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

*Received a pass-through from a firm grouped in the "Pass-Throughs" line item.

Notes: "n/f" means the company qualified with the NC Ports Authority to receive credits and took credits, but the Department of Revenue has not received documentation of the fees paid.