

# North Carolina Department of Revenue

## William S. Lee Tax Credits

### Investing in Central Office or Aircraft Facility Processed during Calendar Year 2004

<b>Taxpayer Name</b>	<b>Investment (\$)</b>	<b>Credit Generated (\$)</b>
<b>Tier 5</b>		
Laboratory Corporation of America	499,161	34,941
Quintiles Transnational Corp.	64,079	4,486
<b>Tier 5 Total</b>	<b>\$563,240</b>	<b>\$39,427</b>
<b>Grand Total</b>	<b>\$563,240</b>	<b>\$39,427</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. No credits were reported as generated in Tiers 1 – 4.