

North Carolina Department of Revenue

William S. Lee Tax Credits

Investing in Central Office or Aircraft Facility

Processed during Calendar Year 2005

TAXPAYER	Investment	Credits Generated
Tier 5		
Deere & Company	\$ 443,437	\$ 31,041
Ingersoll Rand Company	13,486,482	944,054
Laboratory Corporation of America	1,476,930	103,385
Quintiles Transnational Corporation	1,502,053	105,144
R.H. Donnelley, Inc.	14,803,203	1,036,224
Total Tier 5	\$31,712,105	\$2,219,848
Grand Total	\$31,712,105	\$2,219,848

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 available from other sources.