

# North Carolina Department of Revenue

## William S. Lee Tax Credits

### Investing in Central Office or Aircraft Facility Processed during Calendar Year 2007

<b>Taxpayer</b>	<b>Investment Amount</b>	<b>Credit Generated</b>
<b>Tier 5</b>		
Compass Group USA, Inc.	\$ 855,309	\$ 59,872
Lendingtree, LLC	790,375	44,344
Stock Building Supply	6,441,323	450,893
<b>Total Tier 5</b>	<b>\$8,087,007</b>	<b>\$555,109</b>
<b>Grand Total</b>	<b>\$8,087,007</b>	<b>\$555,109</b>

Source: Policy Analysis and Statistics Division, Department of Revenue

Note: Only companies in Tier 5 generated these credits.

**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 available from other sources.