

North Carolina Department of Revenue

William S. Lee Tax Credits

Worker Training

Processed during Calendar Year 2005

Taxpayer Name	Workers Trained	Credits Generated
Tier 1		
Martin Marietta Composites, Inc.	13	\$ 10,306
Parkdale Mills, Inc.	212	27,534
Safelite Glass Corporation	362	29,662
Total Tier 1	587	\$ 67,502
Tier 2		
Atlantic Corporation of Wilmington	5	\$ 2,430
Eaton Aeroquip, Inc.	19	19,000
Flanders Filters, Inc.	111	31,806
Flanders/CSC Corporation	54	25,081
James Tool Mach. & Engineering, Inc.	16	16,000
KLB Enterprises, Inc.	2	1,000
Owens & Minor Distribution, Inc.	18	3,578
Parkdale America, LLC	374	41,406
Parkdale Mills, Inc.	69	10,580
Unifi Manufacturing, Inc.	383	24,820
Wellington Hamrick, Inc.	4	1,748
Total Tier 2	1,055	\$177,449
Tier 3		
Advance Stores Company, Inc.	46	\$ 2,830
Conopco, Inc.	26	2,673
Halcore Group, Inc.	6	1,820
Kings Plush, Inc.	16	16,000
Louisiana-Pacific Corporation	48	3,075
Merck & Company, Inc.	253	126,500
Mount Olive Pickle Company, Inc.	190	67,401
Neptco JV, LLC	62	58,905
Neptco, Inc.	103	99,098
Parkdale America, LLC	278	16,746
Parkdale Mills, Inc.	261	33,493
Red Valve Company, Inc.	19	9,500
Whitley Products, Inc.	74	16,290
Total Tier 3	1,382	\$454,331

Taxpayer Name	Workers Trained	Credits Generated
Tier 4		
Abbott Laboratories	28	\$ 12,023
BSH Home Appliances Corporation	215	19,053
Charter Medical, Ltd.	112	14,438
Conopco, Inc.	189	66,566
Dorsetts, Inc.	1	500
Eaton Aeroquip, Inc.	18	4,848
Eon Labs, Inc.	273	77,373
Grady White Boats, Inc.	32	4,140
Institution Food House, Inc.	81	40,500
KCS International, Inc.	94	47,000
Lydall Thermal/Acoustical, Inc.	202	66,440
Parkdale America, LLC	935	112,798
Parkdale Mills, Inc.	424	53,483
Standard Motor Products, Inc.	10	10,000
Starpet, Inc.	60	15,779
The Timken Company	117	48,745
Total Tier 4	2,791	\$593,686
Tier 5		
AW North Carolina, Inc.	582	\$287,934
Carrier Corporation	87	37,260
Cisco Systems, Inc.	1,816	908,000
Clariant Corporation	15	7,500
Data Conversions, Inc.	58	45,374
Deere & Company	264	56,919
Deere-Hitachi Const'n. Machinery	261	130,237
EEC, Inc.	2	1,000
Forest City Tool, Inc.	36	18,000
GD Armament and Technical Prods.	240	102,588
Gregory Poole Equipment Company	120	69,917
Health Decisions, Inc.	125	62,500
Hexcel Reinforcements	163	18,710
Jennico2, Inc.	6	3,000
Laboratory Corporation of America	109	36,283
Marsh Furniture Company	78	17,798
Milkco, Inc.	194	53,041
Nomacorc, LLC	49	19,886
Novo Nordisk Pharmaceutical Inds., Inc.	12	4,332
Parkdale America, LLC	654	84,027
Parkdale Mills, Inc.	163	32,454

Taxpayer Name	Workers Trained	Credits Generated
Tier 5		
Precisionaire, Inc.	95	\$ 23,096
Simmons Company	111	30,322
Smiths Aerospace Components, Inc.	63	31,500
The Sherwin-Williams Company	19	19,000
Transportation Sys. Solutions, LLC	10	5,000
Tyco Electronics Corporation	1,645	179,955
Tyco Healthcare Group, LP	206	23,178
Wilson-Cook Medical, Inc.	70	11,630
Total Tier 5	7,253	\$2,320,441
Grand Total	13,068	\$3,613,409

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 otherwise available.