

North Carolina Department of Revenue

William S. Lee Tax Credits

Worker Training Processed during Calendar Year 2008

Taxpayer	Workers Trained	Credits Generated (\$)
Tier 1		
Flanders Filters, Inc.	745	217,307
Hart And Cooley, Inc.	48	47,512
Kings Plush, Inc.	9	9,000
Neptco JV, LLC	14	14,000
Neptco, Inc.	26	26,000
PCS Phosphate Company, Inc.	82	17,516
Safelite Glass Corporation	364	57,599
Wilson-Cook Medical, Inc.	17	2,720
Total Tier 1	1,305	391,654
Tier 2		
A.C. Furniture Company, Inc.	25	12,044
Atlantic Corporation of Wilmington, Inc.	21	10,420
New NGS, Inc.	73	36,500
Owens & Minor Distribution, Inc.	21	2,497
The Marley-Wylain Company	56	5,753
Total Tier 2	196	67,214
Tier 3		
Bud Antle, Inc.	16	5,208
Daimler North America Corporation	307	37,437
Eaton Corporation	67	33,500
Electrolux Home Products, Inc.	75	75,000
Ice River Springs USA, Inc.	8	4,000
Indopco, Inc.	18	9,000
Insteel Wire Products Company	17	17,000
Merck & Co., Inc.	346	173,000
PGT Industries, Inc.	426	57,263
Whitley Products, Inc.	59	12,562
Total Tier 3	1,339	423,970
Tier 4		
AAR Manufacturing, Inc.	83	83,000
Commscope, Inc. of North Carolina	1,185	293,159
Lydall Thermal/Acoustical, Inc.	259	29,019
Starpet, Inc.	97	29,598

Taxpayer	Workers Trained	Credits Generated (\$)
The Cheesecake Factory Bakery	72	9,738
The Timken Company	29	14,152
Tyco Electronics Corporation	984	73,627
Walter Kidde Portable Equipment, Inc.	44	22,000
Total Tier 4	2,753	554,293
Tier 5		
Applied Bioscience International, LLC	146	21,276
Atlantic Corporation of Wilmington, Inc.	10	6,490
Carrier Corporation	173	26,402
Cisco Systems, Inc.	3,663	1,831,500
Clariant Corporation	27	13,500
Commscope, Inc. of North Carolina	160	35,943
Deere & Company	95	7,180
Dell Products Corporation	1,006	900,326
Eaton Corporation	43	43,000
Ingersoll Rand Company	179	77,644
Jacob Holm Industries America, Inc.	27	27,000
Krispy Kreme Doughnut Corporation	13	13,000
Marsh Furniture Company	26	8,923
Merck & Co., Inc.	41	20,500
Milkco, Inc.	229	98,137
Novo Nordisk Pharmaceuticals	17	7,605
Precisionaire, Inc.	372	90,934
R H Donnelley, Inc.	25	8,188
Scott Technologies, Inc.	34	16,936
Southport Boat Works, LLC	43	3,196
Stiefel Research Institute, Inc.	74	22,126
Talecris Biotherapeutics, Inc.	334	119,360
Tyco Electronics Corporation	273	20,469
Tyco Healthcare Group, LP	512	170,875
Total Tier 5	7,522	3,590,510
Grand Total	13,115	5,027,641

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

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.