

North Carolina Department of Revenue

Article 3B – Business and Energy Credits

Work Opportunity Tax Credit

Processed during Calendar Year 2013

Taxpayer	Credits Taken (\$)
Aaron's, Inc.	2,075
ABM Janitorial Services, Inc.	1,867
ABM Security Services, Inc.	1,427
ABM Services, Inc.	182
ACS Care and Quality Solutions, Inc.	317
ACS Commercial Solutions, Inc.	118,233
ACS ComplIQ Corporation	12
ACS Consultant Company, Inc.	3,497
ACS Education Services, Inc.	703
ACS Enterprise Solutions, Inc.	11,475
ACS Government Systems, Inc.	396
ACS Health Administration, Inc.	110
ACS Human Resources Solutions, Inc.	1,651
ACS Image Solutions, Inc.	486
ACS Outsourcing Solutions, Inc.	465
ACS State & Local Solutions, Inc.	19,530
ACS Transport Solutions, Inc.	40
Addison Properties, Inc.	23
Advance Stores Company, Inc.	5,256
Aerogroup Retail Holdings, Inc.	375
Affiliated Computer Services, Inc.	13,865
Agilera, Inc.	25
Aidan J. Belew Trust #1	3
Aidan J. Belew Trust #2	14
Allegis Group Holdings, Inc.	14,265
Allison J. Franke Trust #1	3
Allison J. Franke Trust #2	27
Aramark Corporation	35,735
Arby's Restaurant Group, Inc.	5,915
Artistree, Inc.	22
Austin -Agement, Inc.	2,420
AutoZone Stores, Inc.	11,718
B W Lassiter Construction Co., LLC	17
Bassett Furniture Industries, Inc.	432
Bayada Nurses, Inc.	62
BB&T Corporation	11,532
Belcan Services Group II, LP	12,536

Article 3B - Business & Energy Tax Credits
Work Opportunity Tax Credit

Taxpayer	Credits Taken (\$)
Belk, Inc.	22,147
Best Buy Stores, LP	29,103
Beverly Enterprises-North Carolina, Inc.	684
BHT, Inc.	351
Big Lots Stores, Inc.	4,208
Blair, James A.	340
Blair, John W.	340
Blazin Wings, Inc.	6,705
Bob Evans Farms, Inc.	7,997
Boddie, Ann McLean	283
Bojangles' Restaurants, Inc.	26,124
Bon Appetit Management Company	17
Bon Worth, Inc.	49
Brevard Retirement Investors	203
Brewer Jr., Joseph B.	2,053
Britthaven of Edenton, Inc.	799
Burger King Corporation	10,520
Cajun Foods Of America, Inc.	140
Carlie C's Operation Center, Inc.	695
Carolina Pizza Huts, Inc.	1,061
Carolina Roast Beef, Inc.	32
Carolina Tree Care	469
Carrols Corporation	19,412
CBOCS, Inc. & Subs	18,745
CEC Entertainment, Inc.	1,067
Cecil Jr., Williama V.	74
Central Parking System of north Carolina	7,040
Checkfree Services Corporation	5,330
Chipotle Mexican Grill, Inc. And Subsidiaries	1,608
Christopher G. Owens Trust	7
Cintas Corporation No. 2	6,820
Coach, Inc.	5,567
Cochran Enterprises, Inc.	1,398
Coldwater Creek US, Inc.	172
Commercial Business Systems, Inc.	336
Compass Group USA, Inc.	3,580
Concord Buying Group, Inc.	18
Cone, G. Hollis	12,543
Consolidated Resources Healthcare Fund	144
Continental Grain Company	25,772
Convergys Customer Management Group	16,349

Article 3B - Business & Energy Tax Credits
Work Opportunity Tax Credit

Taxpayer	Credits Taken (\$)
Costa, Eduardo C.	403
Costa, Jose A.	404
Costco Wholesale Corporation	144
Cox, Gerald P.	13,822
Cox, Kevin G.	1,142
Crothall Healthcare, Inc.	5,527
Crystal Cleaners and Laundry, Inc.	153
Cunningham, Matthew S.	341
Cutting Edge Pizza, LLC	32,904
Daye Enterprises, Inc.	620
Delhaize US Holdings , Inc.	58,629
Developers Investment Company II, Inc.	1
Developers Investment Company, Inc.	1
Dick's Sporting Goods, Inc.	56,555
Diversco, Inc.	3,431
Dollar General Corporation	52,457
Dollar Tree Stores, Inc.	17,721
Dominos, Inc.	2,185
Drumm Investors, LLC	5,385
Eddie Bauer, LLC	446
Edwards, Charles M.	1,517
Emeritus Corporation	111
Enfield Care, Inc.	121
Facility Logistic Services, Inc.	3,194
Family Dollar Stores of North Carolina, Inc.	43,157
Fast Track, Inc.	1,445
FedEx Express Corporation	810
FedEx Ground Package System, Inc.	25,005
First Student, Inc.	859
First Transit, Inc.	211
Flik International Corporation	93
FSQ, Inc.	12,929
G4S Secure Solutions USA, Inc.	37,367
Gap, Inc.	4,149
General Nutrition Corporation	1,245
General Parts, Inc.	1,066
GMRI, Inc.	27,020
Golden Corral Corporation	4,393
Government Records Services, Inc.	122
Grace M. Belew Trust #1	3
Grace M. Belew Trust #2	14

Article 3B - Business & Energy Tax Credits
Work Opportunity Tax Credit

Taxpayer	Credits Taken (\$)
Granville Management Corporation	3,116
Greer, William C.	5,243
Harrell, James M.	4,432
HealthCare Services Group, Inc.	20,815
Hendersonville Medical Investors, LLC	118
Highland Investors, LP	29
Hirequest, LLC	610
HMS Host USA, Inc.	891
Hobby Lobby Stores, Inc.	7,474
Hobe's Country Hams, Inc.	326
Holland, Darrell R.	1,142
Holly Mtn. Enterprises, Inc.	1,457
Home Depot USA, Inc.	18,080
Homegoods, Inc.	969
Host International, Inc.	1,079
Huebner III, Frederick G.	2,126
Huebner Management Company, Inc.	24
Ice Age Management, Inc.	1,363
Ingles Markets, Inc.	14,518
Intercontinental Hotels Group Resources	108
J. R. Tobacco of Burlington, NC	782
J.R. Statesville, Inc.	1,080
J.R. Tobacco NC, Inc.	1,470
JHM Enterprises Associates	51
JHM Perimeter Hotel, LLC	86
Johnson, Paul C.	17
JRL Management, Inc.	1,279
Kate M. Belew Trust #1	3
Kate M. Belew Trust #2	14
Kelly Services, Inc.	87,122
Knowledge Universe Education Holdings, Inc.	149
Kohls Department Stores, Inc.	4,276
Labor Ready Mid-Atlantic, Inc.	6,559
Laurel Health Care Holdings, Inc.	980
Lee, Edward L.	5
Leviton Manufacturing Co., Inc.	915
Life Care Affiliates II, LP	29
Limited Brands Store Operations, Inc.	3,222
Limited Stores Company, LLC	496
Lowe's Companies, Inc.	825,079
Lowe's Food Stores, Inc.	19,457

Article 3B - Business & Energy Tax Credits
Work Opportunity Tax Credit

Taxpayer	Credits Taken (\$)
Lowe's Home Centers, Inc.	687,032
Macy's Corporate Services, Inc.	26
Macy's Retail Holdings, Inc.	1,919
Marsh, Samuel M.	971
Marshalls of MA, Inc.	3,724
Martin, Louis D.	522
McCarter Jr., John N.	20,772
McInnis, Clanton J.	878
McRae Industries, Inc.	142
McWhorter Jr., Charles F.	1,772
MDT Personnel, LLC	43
Meridian Specialty Yarn Group	71
Michaels Stores, Inc.	1,578
MidasPlus, Inc.	1,085
Modaff, David P.	4,594
Morrison Management Specialists, Inc.	7,406
Mount Olive Pickle Company, Inc.	5,627
Mt. USA Holdings, LLC	48
Murphy, Jeffrey L.	113
MV Contract Transportation, Inc.	2,824
Nash Finch Company	31
National Vision, Inc.	575
NBC Charlotte Merchants, Inc.	1,344
Nicos Café, Inc.	40
North Carolina CVS Pharmacy, LLC	2,719
OHH Acquisition Corporation	288
Ollie's Bargain Outlet, Inc.	4,035
O'Loughlin, Steven B.	4,593
Peebles, David H.	1,142
Pepsico, Inc. & Affiliates	1,636
Perimeter Hotel Manager, LLC	1
Petco Animal Supplies Stores, Inc.	873
Pickering, George W.	74
Platinum Corral, LLC	2,152
Platinum Foods of America, Inc.	140
Powell Jr., Joseph Donald	176
Preston, Forrest L.	388
Principle It Services, Inc.	9,331
Principle Long Term Care, Inc.	8,004
Rama, Hasmukh P.	17
Rama, Jayanti P.	17

Article 3B - Business & Energy Tax Credits
Work Opportunity Tax Credit

Taxpayer	Credits Taken (\$)
Rama, Manhar P.	18
Rama, Raman P.	17
Rare Hospitality International, Inc.	3,836
Rent-A-Center East, Inc.	3,755
Ross Dress for Less, Inc.	7,962
Roth Staffing Companies, LP	75
Ruby Tuesday	17,144
Rutherford Management Corp.	784
Ryan T. Franke Trust #1	3
Ryan T. Franke Trust #2	27
Sally Beauty Holdings Inc. & Affiliates	7,805
Sam's East, Inc.	14,706
Sanlar Enterprises, Inc.	3,443
Securitas Security Services USA, Inc.	4,189
ServiceMaster Holding Corporation	546
Shelby Personnel Services Unlimited	6,118
Shoe Carnival, Inc.	94
Shoe Show, Inc.	15,206
Shoneys of Franklin, Inc.	232
Shoneys of Lake Junaluska, Inc.	209
Skains, Mark C.	341
Smith, Jose	404
Specialty Retailers, Inc.	190
Stanton, Gregory D.	529
Staples Contract & Commercial, Inc.	305
Sterling, Inc.	922
Stock Building Supply	357
Stock Building Supply West, LLC	18
Strive 4, Inc.	67
Suarez, Alberto	404
Sun Healthcare Group, Inc.	960
Sunbelt Rentals, Inc.	326
SunBridge Regency - North Carolina, Inc.	7,275
SunTrust Equipment Finance & Leasing Corp.	71,948
SWH Corporation	6,988
Tactical Workforce Solutions, Inc.	1,794
Tedder Construction of Pleasant Garden, Inc.	18
The Cheesecake Factory Bakery	1,122
The Cheesecake Factory Restaurants, Inc.	314
The Children's Place Retail Stores, Inc.	66
The Fresh Market, Inc.	1,191

Article 3B - Business & Energy Tax Credits
Work Opportunity Tax Credit

Taxpayer	Credits Taken (\$)
The Higbee Company	6,686
The Reserves Network, Inc.	2,961
The Sage Corporation	170
The TJX Companies, Inc.	9,135
Time Warner Cable Enterprises, LLC	1,913
Time Warner NY Cable, LLC	2,493
Tractor Supply Company	2,675
Truckload Management Services, Inc.	29
True Blue Enterprises, Inc.	219
Ulta Salon, Cosmetics & Fragrance, Inc.	640
UniFirst Corporation	1,724
Unilin Flooring NC, LLC	144
Unilin US MDF	699
United Health Services, Inc.	17,585
United Natural Foods, Inc.	12,247
United Parcel Service, Inc. Ohio	6,457
Universal Technical Institute of Arizona	144
UPS Ground Freight, Inc.	576
Variety Stores, Inc.	14,336
Variety Wholesalers, Inc.	2,258
Wade Manufacturing Company	1,132
Wal-Mart Stores East, LP	218,449
Waring Management, Inc.	8
Wells Fargo Bank, NA	56,630
White Oak Manor, Inc.	4,424
Whole Foods Market Group, Inc.	2,831
Wilkes Sombrero, Inc.	232
William C. Franke Trust #1	3
William C. Franke Trust #2	27
Wisco Diversified of America, Inc.	76
Xerox Corporation	201,490
Total Credits Taken	3,499,930

C-Corporations that take income tax credits must reduce the amount of credit in accordance with G. S. 105-130.5(a)(10). This adjustment decreases the total credits taken from the amount shown above by \$152,153.

Source: Revenue Research 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.