

North Carolina Department of Revenue

Article 3B – Business and Energy Credits

Work Opportunity Tax Credit

Processed during Calendar Year 2014

Taxpayer	Credits Taken (\$)
ABM Janitorial Services, Inc.	1,607
ABM Security Services, Inc.	1,397
Aidan J Belew Trust #1	1
Aidan J Belew Trust #2	4
Allison J Franke Trust #1	1
Allison J Franke Trust #2	8
AT&T Mobility Services, LLC	2,199
AutoZone Stores, Inc.	10,193
BB&T Corporation	8,898
Best Operations, Inc.	920
Beto's Auto Repair, Inc.	1,199
Beverly Enterprises-North Carolina, Inc.	123
Beverly Knits, Inc.	72
BHT, Inc.	432
Blair, James A.	230
Blair, John W.	230
Bob Evans Farms, Inc. Deleware	461
Bottling Group, LLC	240
Boykin Heavy Duty Parts, Inc.	72
Brevard Retirement Investors	93
Britthaven of Edenton, Inc.	310
Butler, Franklin M.	834
Caison II, E Fitzhugh	698
Cajun Foods of America, Inc.	135
Carlie C's Operation Center, Inc.	717
Carolina Pizza Huts, Inc.	1,353
Carolina Roast Beef, Inc.	144
Carolina Tree Equipment, Inc. (dba Carolina Tree Care)	520
Carrols Corporation	5,546
CBOCS, Inc. & Subs	10,385
Christopher G Owens Trust	2
Cintas Corporation No. 2	10,482
Cochran Enterprises, Inc.	1,246
Cole, Christal	60
Compass Group USA, Inc.	5,317
Consolidated Resources Healthcare Fund	193
Continental Grain Company	14,971

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Taxpayer	Credits Taken (\$)
Costco Wholesale Corporation	432
Cox, Gerald P.	15,794
Cox, Kevin G.	1,299
Crothall Healthcare, Inc.	3,565
CTR Interest Holdco, Inc.	477
Cunningham, Matthew S.	231
Cutting Edge Pizza, LLC	50,824
Daye Enterprises, Inc.	279
Daye Light Enterprises, Inc.	33
Developers Investment Company, Inc.	1
Dick's Sporting Goods, Inc.	94,610
Dominos, Inc.	1,067
Eddie Bauer, LLC	139
Eddings, Rory C.	1,296
Edgeston, James R.	700
EGA Investments, LLC	1,577
Egan, Michael C.	26
Egan, Patrick F.	26
Enfield Care, Inc.	17
Facility Logistic Services, Inc.	3,748
Family Dollar Stores of NC, Inc.	31,075
Fast Track, Inc.	972
FedEx Express Corporation	1,062
FedEx Ground Package System, Inc.	8,546
Ferland, Carol R.	4,302
First Student, Inc.	519
First Transit, Inc.	417
Flik International Corporation	72
FSQ, Inc.	2,830
Fund I Investments, LP	185
Galloway, Thomas R.	25
GMRI, Inc.	18,921
Golden Pride Restaurants, Inc.	7
Grace M Belew Trust #1	1
Grace M Belew Trust #2	4
Greer, William C.	7,223
Greyhound Lines, Inc.	512
Guevara, Andres	3
Harrell, James M.	2,947
Harris Teeter, Inc.	74,225
Harriss Covington Hosiery Mills, Inc.	211

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Taxpayer	Credits Taken (\$)
Haynie, Thomas	150
Hendersonville Medical Investors, LLC	50
HHF, Inc.	128
Highland Investors, LP	13
Hobby Lobby Stores, Inc.	431
Hobe's Country Hams, Inc.	262
Holden, David J.	1,918
Holland, Darrell R.	1,299
Holly Mtn. Enterprises, Inc.	1,389
Huffman, Terry E.	49,849
Ingles Markets, Inc.	18,555
J R Tobacco NC, Inc.	268
Jacobs, Lesa A.	2,661
Johnson III, William R.	6
Johnson Jr., William R.	351
Joyner, Patrick W.	575
JRL Management, Inc.	455
K-21 Corporation of Marion, Inc.	874
Kalyn Corp	32
Kate M Belew Trust #1	1
Kate M Belew Trust #2	4
Kenli Enterprises, Inc.	513
Knowledge Universe Education Holdings, Inc.	432
Laurel Health Care Holdings, Inc.	295
Legacy Foods, Inc.	72
Life Care Affiliates II, LP	13
Lutz Cabinets, Inc.	18
Marsh, Samuel M.	1,105
Martin, Carol	230
McInnis, Clanton J.	4,717
McKenzie III, Amos	280
McMartin Management, Inc.	3
McRae Industries, Inc.	3,776
Meridian Specialty Yarn Group	576
Modaff, David P.	863
Monroe Staffing Services, LLC	355
Morrison Management Specialists, Inc.	4,100
Mt. Airy Partners, Inc.	9
Mt. USA Holdings, LLC	111
Nash Finch Company	59
Nicholson, Jeffery R.	1,300

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Taxpayer	Credits Taken (\$)
Nicos Café, Inc.	40
Oscar N Harris & Associates, PA	3
Paphitis, Chris N.	477
Payne, Leslie R.	477
PBM Graphics, Inc.	864
Peebles, David H.	1,299
Pepsico, Inc. & Affiliates	240
Platinum Corral, LLC	3,822
Platinum Foods of America, Inc.	128
Powell Jr., David	1,340
Preston, Forrest L.	449
Principle IT Services, Inc.	7,982
Principle Long Term Care, Inc.	7,390
Professional Recovery Consultants, Inc.	98
QuikTrip Corporation	336
QVC Rocky Mount, Inc.	2,175
R&R Protective Services, LLC	2,592
Ramos, Anthony	663
Rare Hospitality International, Inc.	4,161
Rent-A-Center East, Inc.	964
Respass, Meghan	7
Richards, William O.	399
Roseman, Eric	258
Roth Staffing Companies, LP	75
RTL Services, Inc.	183
Ruby Tuesday	13,313
Rust Enterprises, Inc.	216
Rutherford Management Corp.	724
Ryan T Franke Trust #1	1
Ryan T Franke Trust #2	8
S&J Foods, Inc.	41
Sally Beauty Holdings Inc. & Affiliates	2,735
Sanlar Enterprises, Inc.	4,409
Sarah E Owens Trust	2
ServiceMaster Holding Corporation	2,115
Shoe Show, Inc.	9,310
Shoneys of Franklin, Inc.	231
Skains, Mark C.	231
Staples Contract & Commercial, Inc.	85
Starbucks Corporation	1,028
Stock Building Supply	357

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Taxpayer	Credits Taken (\$)
Strive 4, Inc.	59
Sunbelt Rentals, Inc.	774
T & T Management Corp.	21
Tactical Workforce Solutions, Inc.	1,506
Tedder Construction of Pleasant Garden, Inc.	18
Texas Roadhouse, Inc.	4,429
The Reserves Network, Inc.	446
The Sage Corporation	26
Theo Davis Sons Incorporated	671
TLS of NC, Inc.	485
Tracor, Inc.	10
Tree Brand Packaging, Inc.	1,895
UniFirst Corporation	277
Unilin Flooring NC, LLC	424
United Health Services, Inc.	18
United Natural Foods, Inc.	13,648
United Parcel Service, Inc. - Ohio	3,957
UPS Ground Freight, Inc.	144
Variety Stores, Inc.	11,984
Variety Wholesalers, Inc.	2,890
W2C Management, Inc.	8
Waring, Nicole	1,561
Western Carolina Pizza Venture, LLC	965
White Oak Manor, Inc.	9,940
Wilkes Sombrero, Inc.	436
William C Franke Trust #1	1
William C Franke Trust #2	8
Wilmarth, Jennie N.	171
Wisco Diversified of America, Inc.	28
Total Credits Taken	637,619

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 \$16,058.

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.