

# North Carolina Department of Revenue

## Article 3B – Business and Energy Credits

### Work Opportunity Tax Credit

Processed during Calendar Year 2016

<b>Taxpayer</b>	<b>Credits Taken (\$)</b>
Adecco USA, Inc.	24,598
American Webbing and Fittings, Inc.	764
Anthropologie, Inc.	111
Arby's Restaurant Group, Inc.	20,011
Boddie, Ann McLean	3,814
Boddie-Noell Enterprises, Inc.	3,038
Bon, Charles	2,547
Cajun Foods of America, Inc.	1,471
Capital Grille Holdings, Inc.	144
Carlie C's Operation Center, Inc.	1,030
Carolina Pizza Huts, Inc.	1,528
Carolina Roast Beef, Inc.	105
Caromed, Inc.	76
Cintas Corporation No. 2	16,800
CLP Resources, Inc.	1,874
CMS Bon Holdings, LLC	18
Coley, Bondilyn V.	3,064
Cutting Edge Pizza, LLC	24,354
D & G Management, Inc.	3
Daye Light Enterprises, Inc.	14
Egan, Michael C.	191
Egan, Patrick F.	66
Fast Track, Inc.	846
Ferland, Carol R.	11,355
General Nutrition Corporation	1,694
GMRI, Inc.	5,648
Golden Corral Corporation	6,131
Hancock, Catherine N.	10,004
Hobgood, David G.	250
Holly Mtn. Enterprises, Inc.	2,298
J R Statesville, Inc.	397
Kelly Services, Inc.	40,621
Korn, Derrick T.	595
Labor Ready Mid-Atlantic, Inc.	9,867
McInnis, Clanton J.	3,037
Meridian Specialty Yarn Group	2,052

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<b>Taxpayer</b>	<b>Credits Taken (\$)</b>
MHS, Ltd.	76
Mims Distributing Company, Inc.	5,403
Murphy, James P.	3,442
MV Contract Transportation, Inc.	848
Principle IT Services, Inc.	8,848
Principle Long Term Care, Inc.	6,576
Raleigh Psychiatric Associates, PA	471
Ruth's Hospitality Group, Inc.	22
Sanlar Enterprises, Inc.	4,700
Shelby Personnel Services Unlimited	5,064
Shoney's of Franklin, Inc.	564
Shoney's of Lake Junaluska, Inc.	241
SMCS Holdco II, Inc.	1,633
SMCS Holdco, Inc.	1,634
Stock Building Supply Holdings, Inc.	16
Strive 4, Inc.	48
SunTrust Equipment Finance & Leasing Corp.	27,427
Target Corporation	18,379
Texas Roadhouse, Inc.	5,240
The Buckle, Inc.	2,361
The Cheesecake Factory Bakery	1,790
The Cheesecake Factory Restaurants, Inc.	2,424
True Blue Enterprises, Inc.	1,492
TSW Foods of Wilson, Inc.	32
Ulta Salon, Cosmetics & Fragrance, Inc.	692
Urban Outfitters, Inc.	47
White Oak Manor, Inc.	13,214
Wilkes Sombrero, Inc.	363
Wisco Diversified of America, Inc.	79
<b>Total Credits Taken</b>	<b>313,542</b>

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 \$7,222.

**Source: Revenue Research Section, Financial Services 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.**