

North Carolina Department of Revenue

Article 3B – Business and Energy Credits

Work Opportunity Tax Credit

Processed during Calendar Year 2010

Taxpayer	Credits Taken (\$)
7-Eleven, Inc.	315
Aberdeen Bru, Inc.	50
Advance Auto Parts, Inc.	13,977
Aeropostale, Inc.	554
Affiliated Computer Services, Inc.	101,744
Allegis Group, Inc.	2,814
American Greetings Corporation	323
Aramark Corporation	25,050
Arthurs, Brandon B.	1,750
Atlantic Bolt, Inc.	38
Austin Management, Inc.	730
Autozone Stores, Inc.	66,586
Baker, Martin H.	6
Ballantyne Commons CVS, Inc.	38
Bardinas, Paul	2,723
Barkan, Elizabeth D.	136
Bayada Nurses, Inc.	5,299
Belk, Inc.	4,333
Bellsouth Telecommunications, Inc.	122
Beverly Enterprises-North Carolina, Inc.	1,486
Big Lots Stores, Inc.	40,104
Blair, James A.	94
Blair, John W.	26
Blazin Wings, Inc.	916
Bob Evans Farms, Inc.	11,779
Boddie-Noell Enterprises, Inc.	36,498
Bodnar, Patrick C.	282
Bon Worth, Inc.	288
Brinley, Charles E.	15
Britthaven, Inc.	29,352
Buchanan, Michael W.	64
Burns, David L.	66
Caballero, David F.	318
Carlie C's Operation Center, Inc.	592
Carlos, Helen A.	169
Carlos, James	178

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Taxpayer	Credits Taken (\$)
Carlos, John A.	169
CBOCS, Inc. & Subs	8,513
CEC Entertainment, Inc.	1,804
Central Parking System of North Carolina	5,049
Cestia, Wayne B.	4,786
Chadwick, C. S.	72
Cheek, Chad E.	941
Chipotle Mexican Grill Service Co.	606
Circle K. Stores, Inc.	4,795
Circuit City Stores, Inc.	15,196
Coldwater Creek US, Inc.	277
Concord Bru, Inc.	51
Concord Buying Group, Inc.	18
Convergys Customer Management Group	8,991
Conway, Arthur W.	288
Cox, Gerald P.	8,778
Cox, Kevin G.	673
Crosby, Rod L.	2
Cunningham, Matthew S.	26
Currie, John D.	604
Cutting Edge Pizza, LLC	19,926
CVS Carmel Road Charlotte, Inc.	55
CVS in Distribution, Inc. # 0877	304
CVS Nations Ford Charlotte, Inc.	144
Davis, Jay M.	298
Davis, Richard J.	135
Day Enterprises, Inc.	3,228
Delhaize America, Inc.	33,616
Delhaize US Holdings , Inc.	1,541
Deviney Jr., William C.	723
Deviney III, William C.	223
Dillard's, Inc.	189
Dillon, Mark	461
Diversco, Inc.	5,049
Dollar General Corporation	47,223
Dollar Tree Stores, Inc.	11,318
Doogie Corporation	96
Drumm Investors, LLC	5,330
Emeritus Corporation	431

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Esquer, Valerie	49
Estes Express Lines	392
Euromarket Designs, Inc.	332
Everything Parking, Inc.	241
Express Investment Corp.	161
Faherty, Robert J.	4,134
Family Dollar Services, Inc.	3,119
Family Dollar Stores of North Carolina, Inc.	23,957
Fedex Express Corporation	40,014
Fedex Ground Package System, Inc.	2,048
Fedex Office and Print Services, Inc.	21,409
Ferry, Daniel	1
Foley, Christy A.	43
Foley, Edward F.	504
Foley, Greg L.	37
Food Masters, Inc.	1,737
Foot Locker Retail, Inc.	6,166
Foster, John S.	18
Frank, Russell	1
Franklin, William H.	5
Friday Services, Inc.	294
FSQ, Inc.	7,448
Full Service Realty, Inc.	250
Future Unlimited, Inc.	271
Gagnard, Robert J.	7,208
Gann, Robert C.	115
Gap, Inc.	187,413
Gaspard, Brad	96
Gaston, William C.	126
General Nutrition Corporation	667
Genesis Eldercare Network Services, Inc.	12,533
Gielen, John B.	19
Golden Corral Corporation	3,669
Goldstar Franchise, Inc.	483
Graham Charlotte CVS, Inc.	38
Gruma Corporation	144
Harris Teeter, Inc.	12,541
Harrisburg Bru, Inc.	18
Hartley Enterprises, Inc.	50

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HCR Employment Holding, Inc.	28
HealthCare Services Group, Inc.	11,868
Hickory Springs Manufacturing Co.	753
Hintze, Eugene D.	421
Holland, Darrell R.	673
Home Depot USA, Inc.	2,030
Homegoods, Inc.	383
Host International, Inc.	2,092
Howe, Dennis	345
Howroyd, Bernard	588
Huston, Allan S.	1,291
Hyatt Corporation	692
Intercontinental Hotels Group Resources	1,147
Irons, Michael L.	1,024
Irons, Roy L.	8,007
J C Penny Corporation, Inc.	9,567
Jack In The Box Eastern Division, LP	2,193
Jack In The Box Inc.	2,788
Jordan Self-Serve of Asheville, Inc.	1,138
Kannapolis Bru, Inc.	50
Karas, John D.	488
Kelly Services, Inc.	16,555
KFC Corporation	184
KFC US Properties, Inc.	847
King, Charles Y.	14
Klaussner Furniture Industries, Inc.	396
Klurman, Sisel	3
Knight Transportation, Inc.	7,508
Kohls Department Stores, Inc.	1,390
Labor Ready Mid-Atlantic, Inc.	6,898
Landers, Samuel L.	607
Limited Brands Store Operations, Inc.	3,074
LJS Restaurants, Inc.	51
Lomax, Hank W.	216
Long John Silver's, Inc.	12
Lowe, Gary F.	404
Lowe's Companies, Inc.	509,338
Lowe's Food Stores, Inc.	9,933
Lyon, Robert S.	343

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Manor Care, Inc.	5,493
Marsh, Samuel M.	604
Marshalls of MA, Inc.	3,844
Martin, Rodney E.	3,378
Maxwell, Robert R.	604
McIlhenny, Henry C.	75
McLeroy, Zach W.	2,528
Meridian Industries, Inc.	3,605
Michaels Stores, Inc.	1,619
Miller, Lawrence H.	680
Milliken & Company	89
Mount Olive Pickle Company, Inc.	3,289
Moyes, Jerry C.	63
Murphy Oil USA, Inc.	749
Musa, Mark	76
MV Contract Transportation, Inc.	1,166
NBC Charlotte Merchants, Inc.	1,347
Nease, Matthew B.	410
Nelson, Timothy B.	1
New Bern Fitness, Inc.	34
Nicholson, Jeffery R.	673
North Carolina CVS Pharmacy, LLC	389
NPC International, Inc.	18,696
O'Brien, John P.	7,363
Olander, Michael D.	890
Old Hickory CVS, Inc.	116
One Source Communications, Inc.	89
Online Information Services, Inc.	170
Ourbiz Food Service	13
Outer Banks Haven, Inc.	963
Parks, Charles A.	17
Patco Enterprises, Inc.	825
Patrick, Alec K.	5
Paull, Dawn C.	46
Peebles, David H.	673
Penny, Alfred L.	8
Penny, John E.	9
Peralta, Emilio	123
Petco Animal Supplies Stores, Inc.	2,602

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Taxpayer	Credits Taken (\$)
Pierre Foods, Inc.	1,289
Pilgrim's Pride Corporation	17,299
Pizza Hut of America, Inc.	30
Pizza Hut, Inc. (FKA San Diego)	122
Pohndorf, David R.	14
Pope, Amanda J.	19,331
Pope, Gary O.	6
Propeller Corporation	380
Pruitt Jr., Neil L.	432
R.L. Jordan Oil Company of North Carolina, Inc.	1,385
Radioshack Corporation	2,418
Rare Hospitality International, Inc.	1,270
Regal Cinemas, Inc.	525
Renfrow, Janis	13
Resch, Bradley J.	145
Resch, James S.	271
Revco Discount Drug Centers, Inc. # 88	4,826
RGIS Holdings, LLC	156
Rich, Stephanie	150
Robert Lee Brown, Inc.	726
Rockwell Bru, Inc.	18
Rosenberg, H. A.	76
Rosenberg, Herbert J.	390
Rosenberg, Kenneth	75
Rosenberg, Martin A.	321
Ross Dress For Less, Inc.	4,318
Rubin, Jeffrey	307
Rutherford Management Corp.	701
Salisbury Bru, Inc.	18
Sam's East, Inc.	9,727
Sanlar Enterprises, Inc.	3,810
Savoy, Neil E.	4,786
Savoy, Rodney L.	2,144
SBC Internet Services, Inc.	3,281
Schultz, David L.	78
Seabury, James C.	173
Security Forces, Inc. and Subsidiary	3,630
Shaw, Charles T.	316
Shelton, Gregory S.	262

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Taxpayer	Credits Taken (\$)
Shoe Carnival, Inc.	538
Skains, Mark C.	26
Smith, David A.	1,822
Smith, George D.	808
Smith, Mitchell S.	202
Smith, Sam J.	1,618
SMX Corporation	2,619
Spatola, Frank G.	224
Staffmark Holdings, Inc.	761
Stage Decoration & Supplies, Inc.	847
Stein Mart, Inc.	813
Stelmak, Thomas B.	1
Stocker, Jason M.	51
Stoughton, Thomas B.	96
Stuller, Matthew G.	189
Sunbelt Ent., Inc.	163
Sunbridge Healthcare Corporation	845
Sunbridge Regency-North Carolina, Inc.	3,938
Taco Bell America	3,661
Taco Bell Corp.	354
Tallent, Jeffrey D.	164
Teletch Service Corporation	18
Texas Roadhouse, Inc.	81,748
Texas Steak, Ltd.	5,428
Textile Equipment Sales, Inc.	250
The Cato Corporation	40,086
The Cheesecake Factory Bakery	720
The Cheesecake Factory Restaurants, Inc.	10,474
The Fresh Market, Inc.	1,293
The Higbee Company	1,441
The Merchants Company	6,627
The Pantry, Inc.	18,508
The TJX Companies, Inc.	5,585
Thomas Pump & Machinery, Inc.	217
Tipton, Reuben R.	2
Tree Brand Packaging, Inc.	448
Trice, James N.	1
Ulta Salon, Cosmetics & Fragrance, Inc.	2,871
United Parcel Service, Inc. Ohio	49,917

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Taxpayer	Credits Taken (\$)
UPS Supply Chain Solutions, Inc.	770
Venable, Brian J.	69
Walker, Burchell R.	193
Wal-Mart Stores East, LP	181,347
Walton, Melissa	47
Webb, Michael A.	102
Weiss, Michael A.	64
Wellington Holding, Ltd.	124
Whitaker, Thomas A.	2
White Oak Manor, Inc.	6,344
White, James E.	6
Whitley, Rick C.	125
Whole Foods Market Group, Inc.	236
Wickner, Todd F.	53
Williams, Claude S.	6
Woodson, Jim L.	1
Grand Total	2,067,240

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

Procedural Notes: Data are unaudited and reflect taxpayer errors and omissions.