

North Carolina Department of Revenue

Tax Credits for Growing Businesses

Business Property Investment, Article 3J Credits

Processed during Calendar Year 2010

Taxpayer	Business Property Investment (\$)	Credits Generated (\$)
Tier 1		
A & M Clapp Farms, Inc.	123,472	8,643
AAR Manufacturing, Inc.	1,472,208	103,055
Advanced Digital Cable, Inc.	925,642	64,795
Advantage Trim & Lumber Company	211,641	14,815
Airboss Rubber Compounding (NC), Inc.	1,298,128	90,869
American Roller Bearing Co of NC, Inc.	1,526,250	106,838
Ann's House Of Nuts, Inc.	7,402,062	518,144
An-Pro Company	100,171	7,012
APV North America, Inc.	564,836	39,539
Atlantic Corporation of Wilmington, Inc.	306,106	21,427
Attends Healthcare Products, Inc.	867,025	43,247
Baker Knapp & Tubbs, Inc.	17,584,006	123,088
Barnhardt Manufacturing Company	195,718	13,700
BE Aerospace, Inc.	2,061,908	144,334
Best Diamond Packaging, LLC	16,931,805	114,226
Big Rock Sports, LLC	7,939,950	555,797
Blue Ridge Tissue Corporation	293,307	20,531
Bluescope Buildings N. A., Inc.	871,421	60,999
Brushy Mountain Bee Farm, Inc.	50,534	3,537
BSN Medical, Inc.	1,630,004	114,100
Campbell Mfg 1 Company	22,753,820	1,592,767
Carolina Carports, Inc.	356,521	24,957
Carolina Forge Company, LLC	205,605	14,392
Carolina Stalite Company	239,883	11,994
Cascades Moulded Pulp, Inc.	183,775	12,864
Case Farms Processing , Inc.	2,609,369	182,656
Catalina Tempering , Inc.	2,430,659	170,146
Caterpillar, Inc.	4,826,180	337,833
Central Printing Co., Inc.	2,786	195
Cheyenne International, LLC	2,118,204	148,274

Taxpayer	Business Property Investment (\$)	Credits Generated (\$)
Commonwealth Brands, Inc.	3,142,614	219,982
Continental Treves, Inc.	8,582,913	600,804
Coty, Inc.	27,799,251	1,945,948
Daimler Trucks North America, LLC	300,115	21,008
Delhaize America, Inc.	4,007,754	258,523
DLM Ventures Of Rocky Mount	27,462	1,922
Dopaco, Inc.	16,449,397	1,151,458
Electrolux Home Products, Inc.	12,040,000	842,800
Evonik Steag GmbH	2,264,239	158,496
FAS Controls, Inc.	863,035	60,412
Flambeau, Inc.	367,225	25,706
Foss Auto Recycling, Inc.	294,007	20,580
GDH Holdings, Inc.	14,810,635	1,036,744
Global Textile Alliance,	3,573,279	250,130
Goerlich's, Inc.	831,495	58,205
Greer Laboratories, Inc.	4,103,163	287,221
Hickory Springs Manufacturing Co.	141,006	9,870
I.G.P., Inc.	380,318	26,622
Jerry'S Artarama NC, Inc.	47,520	3,326
Jordan Lumber & Supply, Inc.	1,265,172	88,562
Kayser-Roth Corporation	428,653	30,006
Keihin Carolina Sys. Technology, Inc.	14,559,954	1,019,197
Kennametal, Inc.	3,089,341	216,254
Knit-Rite, Inc.	437,102	30,597
Krispy Kreme Doughnut Corporation	588,771	41,214
Lau Industries, Inc.	385,268	26,969
Louisiana-Pacific Corporation	829,292	58,050
M. J. Silmsen Corporation	1,731	121
Machine Welding Supply Company, Inc.	806,960	56,488
Merchants Distributors, Inc.	3,276,359	229,345
Merck & Co., Inc.	3,760,454	263,232
Miller Breweries East, Inc.	1,402,849	98,199
MillerCoors, LLC	26,391,786	1,847,425
Molded Fiber Glass Co., NC	411,653	28,816
Mother Earth Brewing, LLC	1,154,872	80,841
Mount Olive Pickle Company, Inc.	1,069,088	74,836
New Duplin Tobacco Warehouse, Inc.	46,940	3,286
Noel Group, LLC	2,772,192	194,053
Nordic Cold Storage, LLC	256,395	17,947

Taxpayer	Business Property Investment (\$)	Credits Generated (\$)
NWL Transformers	49,906	3,493
O'Neal Steel, Inc.	79,518	5,566
Optimum Lighting, LLC	201,213	14,085
Otis Elevator Company Of NJ And Affiliates	2,641,798	184,926
P & G Manufacturing Of Washington, Inc.	97,172	6,802
Pacific Mulch, Inc.	54,433	3,810
Packaging Corporation of America	310,701	21,749
Parker Hannifin Corporation	233,226	16,326
Parmass Holdings, Inc.	1,967,230	137,706
PCB Piezotronics of North Carolina	7,910	554
Pentair Water Pool & Spa, Inc.	3,025,955	211,817
Pine Hall Brick Company, Inc.	103,121	7,218
Pioneer Motor Bearing Company	230,871	16,161
Prestage Foods, Inc.	7,926,271	554,839
Profilform US, Inc.	19,378	1,356
Purolator EFP, LLC	133,082	9,316
Reflective Recycling, Inc.	137,467	9,623
Rempac, LLC	83,847	5,869
Rexam Healthcare Packaging, Inc.	248,854	17,420
RLM Communications, Inc.	65,821	4,607
Saft America, Inc.	735,991	51,519
Shelby Elastics Of North Carolina, LLC	8,123	569
Shoponys, Inc.	37,837	2,649
Smurfit Stone Container Enterprises	36,886	2,582
South Charlotte Dermatology, PC	131,378	9,196
Southco Distributing Company	132,057	9,244
Spirit Aerosystems North Carolina, Inc.	167,651	11,736
Suntory International Corp.	139,998	9,800
Talecris Biotherapeutics, Inc.	43,521,823	1,523,264
The Iams Company	5,374,959	376,247
The Interflex Group, Inc.	2,903,874	203,271
Thomas Built Buses, Inc.	748,464	52,392
Timeplanner Calendars, Inc.	360,088	25,206
Top Tobacco, LP	27,962,423	1,957,370
Transtech Pharma, Inc.	1,750,645	61,273
Triangle Suspension Systems, Inc.	2,567,510	179,726
Trinity Industries, Inc.	28,743	2,012
Turbomeca Manufacturing	10,303,316	360,616
Turn Bull Lumber Company	60,994	4,270

Taxpayer	Business Property Investment (\$)	Credits Generated (\$)
Tyson Poultry, Inc.	298,221	20,875
Tyson Shared Services, Inc.	65,621	4,594
Ultra Machine & Fabrication, Inc.	632,172	44,252
Valley Proteins, Inc.	6,844,453	479,112
Vedwattie Moses, CRNA, PC	650	46
Vertical Innovation Assoc.	34,905	2,443
Von Drehle Corporation	25,117,532	1,758,227
Walser Technology Group, Inc.	95,003	6,650
West Pharmaceutical Services	7,051,745	493,622
Young Yu Tae Kwon Do Association	2,973	208
Your Way Auto Sales, Inc.	3,494	245
Total Tier 1	415,780,559	24,936,428
Tier 2		
Advance Auto Parts, Inc.	355,685	24,898
Alamance Foods, Inc.	242,623	12,131
Buckeye Lumberton, Inc.	73,996	3,700
Carolina Stalite Company	623,761	31,188
Caterpillar, Inc.	1,772,915	88,646
Conopco & Affiliates	1,154,636	57,732
Daimler Trucks North America	1,286,818	64,341
DSM Pharmaceuticals, Inc.	21,005,232	1,050,262
Gray Metal South, Inc.	433,144	30,320
Hickory Springs Manufacturing Co.	558,031	27,902
Honda Power Equipment Mfg., Inc.	4,074,314	203,716
Hospira, Inc.	7,777,874	388,894
J T Davenport & Sons, Inc.	40,940	2,866
Kennametal, Inc.	1,410,086	70,504
Lau Industries, Inc.	291,903	20,433
Machine Welding Supply Company, Inc.	3,622,400	253,568
Novozymes North America, Inc.	7,445,449	372,272
Packaging Corporation of America	156,743	7,837
Parker Hannifin Corporation	1,565,764	78,288
Poppelmann US Holding , Inc.	1,662,898	83,145
Sapona Manufacturing Company, Inc.	1,482,499	74,125
Schneider Mills, Inc.	2,265,686	113,284
Spuntech Industries, Inc.	399,335	19,967
The Marley-Wylain Company	565,343	28,267
Tmark Holdings, LLC	1,669,129	83,456

Taxpayer	Business Property Investment (\$)	Credits Generated (\$)
TriPath Imaging, Inc.	908,270	45,414
Tuscarora Yarns, Inc.	1,403,260	70,163
Vitacost, Inc.	1,476,442	73,822
Von Drehle Corporation	1,211,200	60,560
Wyeth Holdings Corporation	7,476,021	373,801
Total Tier 2	74,412,397	3,815,502
Tier 3		
3 M Company	260,481	9,117
AEP Industries, Inc.	8,124,968	284,374
American Tire Distributors, Inc.	8,636,387	302,274
Aplix , Inc.	545,558	19,095
Becton Dickinson and Company	48,158,840	1,685,559
Bekaert Textiles USA, Inc.	685,599	23,996
Biomerieux, Inc.	965,450	33,791
Blue Ridge Paper Products, Inc.	9,160,351	320,612
Blum, Inc.	8,324,560	291,360
Carolina Beer & Beverage, LLC	6,760,063	236,602
Cataler North America Corporation	19,470,522	681,468
Caterpillar, Inc.	29,855	1,045
Charlotte Pipe And Foundry Co.	7,369,627	257,938
Cisco Systems, Inc.	34,283,352	1,199,917
Clariant Corporation	13,468,984	471,414
ConAgra Foods Packaged Foods Holding, Inc.	3,624,248	126,849
Consolidated Metco, Inc.	5,825,383	203,888
Continental Treves, Inc.	3,225,017	112,876
Conwood Holdings, Inc.	4,493,852	157,285
Cree, Inc.	25,835,167	904,231
Datatech Systems, LLC	505,895	17,706
Duke Energy Corporate Services, Inc.	28,680,719	2,007,650
Eisai, Inc.	5,280,527	184,818
Empire Distributors Of North Carolina, Inc.	238,093	8,333
Fedex Express Corporation	1,980,395	69,314
Gerdau Ameristeel US, Inc.	5,721,814	201,844
Harris Teeter, Inc.	2,605,952	91,209
Hospira, Inc.	33,341,557	1,166,954
Ingles Markets, Inc.	491,232	17,193
Inside The Rim, Inc.	1,156	81
Jack Henry & Associates, Inc.	190,698	13,349

Taxpayer	Business Property Investment (\$)	Credits Generated (\$)
Joint Fuel Co., Ltd.	13,604,768	476,167
Lance Mfg., LLC	15,549,992	544,250
Lorillard Tobacco Company	39,531,319	2,553,777
Lowe's Companies, Inc.	185,200,177	6,482,006
Machine Welding Supply Company, Inc.	192,874	13,501
Merck & Co., Inc.	114,121,884	3,994,266
National Wiper Alliance, Inc.	133,204	9,324
Network Appliance, Inc.	10,473,701	366,580
Novella Clinical, Inc.	1,013,260	35,464
Novo Nordisk Pharmaceuticals Industries, Inc.	7,393,799	258,783
Packrite, LLC	6,440,641	225,422
Pharmacore, Inc.	4,938,580	172,850
Polypore International, Inc.	8,595,648	300,848
PPD Development, LP	3,058,575	107,050
Prairie Packaging	29,159,001	1,020,565
Precision Fabrics Group, Inc.	892,500	62,475
S & D Coffee, Inc.	4,560,770	159,627
Sabo USA , Inc.	712,689	24,944
Schaefer Systems International, Inc.	11,248,154	393,685
Siemens Medical Solutions USA, Inc.	692,262	24,229
Siemens Energy, Inc.	6,398,177	222,936
Suntory International Corp.	13,093,037	458,256
T D Y Industries, Inc.	136,762,000	4,786,670
Tekelec	10,945,846	383,105
The Procter & Gamble Mfg. Co.	15,075,166	527,631
Thomas Built Buses, Inc.	1,895,630	40,058
TriQuint Sales and Design, Inc.	364,327	25,503
Tyco Healthcare Group, LP	9,517,831	333,124
US Airways, Inc.	58,860,662	2,060,123
Total Tier 3	998,712,776	37,165,361
Grand Total	1,488,905,732	65,917,291

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.