

North Carolina Department of Revenue

Tax Credits for Growing Businesses

Creating Jobs, Article 3J Credits

Processed during Calendar Year 2008

Taxpayer	Number of New Jobs	Credits Generated (\$)
Tier 1		
Alfiniti, Inc.	15	187,500
Atlantic Corporation of Wilmington,	10	125,000
Carolina Carports, Inc.	12	150,000
Electrolux Home Products, Inc.	240	3,000,000
Evonik Steag GMBH	6	75,000
High-Tech Lumber, Inc.	181	2,262,500
Ice River Springs USA, Inc.	33	412,500
Impressions Marketing Group, Inc.	90	1,125,000
Internos, Inc. & Subsidiaries	7	87,500
Johnson Granite, Inc.	8	100,000
Menlo Logistics, Inc.	6	75,000
Nexans, Inc.	17	212,500
Noel Group, LLC	23	310,500
P & G Manufacturing of Washington,	7	87,500
PCB Piezotronics of North Carolina	32	400,000
Prettl Appliance Systems USA, Inc.	17	212,500
Quintiles, Inc.	18	225,000
Telerox Marketing Services	212	2,650,000
Tigertek, Inc.	6	75,000
Timken US Corporation	8	100,000
TYM-USA, Inc.	5	62,500
Wellville, LTD	1	12,500
Tier 1	954	11,948,000
Tier 2		
3 M Company	15	75,000
Amarr Company	44	220,000
Brunswick Corporation	107	535,000
Caterpillar Logistics Services, Inc.	13	65,000
Craftmaster Furniture, Inc.	85	425,000

Taxpayer	Number of New Jobs	Credits Generated (\$)
Drake Enterprises, Ltd.	34	170,000
Freirich Foods, Inc.	10	50,000
Hickory Business Furniture, Inc.	18	90,000
Hospira, Inc.	40	200,000
Phillips-Van Heusen Corporation	60	300,000
Premium Standard Farms, Inc.	18	90,000
Spuntech Industries, Inc.	14	70,000
The Marley-Wylain Company	37	185,000
The Sefa Group, Inc.	40	200,000
The Timken Company	17	85,000
Vector CSP, LLC	19	95,000
Whitley Products, Inc.	28	140,000
Tier 2	599	2,995,000
Tier 3		
ABB, Inc.	35	26,250
ABCO Automation, Inc.	15	11,250
AKG of America, Inc.	15	11,250
Bally Refrigerated Boxes, Inc.	24	18,000
BE Aerospace, Inc.	170	317,500
Brunswick Corporation	156	117,000
Clariantt Corporation	30	22,500
Data Conversions, Inc.	0	322
Doosan Infracore International, Inc.	80	60,000
Doosan International USA, Inc.	20	15,000
Elkamet, Inc.	16	12,000
Expression Analysis, Inc.	23	17,250
Hospira, Inc.	45	33,750
INC Research, Inc.	114	85,500
Liberty Hardware Mfg. Corporation	41	30,750
National Wiper Alliance, Inc.	6	10,500
Nomaco K-Flex, LLC	40	30,000
Piedmont Research Center, LLC	16	12,000
Pokertek, Inc.	22	16,500
Poly Plastic Products of NC	25	18,750
PPD Development, LP	491	368,250
Quintiles, Inc.	246	184,500

Taxpayer	Number of New Jobs	Credits Generated (\$)
SAS Institute, Inc.	89	66,750
Targacept, Inc.	38	47,500
The Steel Network, Inc.	17	12,750
The Timken Company	103	77,250
WM. T. Burnett Operating, LLLP	18	13,500
Tier 3	1,895	1,636,572
Grand Total	3,448	16,579,572

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. Affiliated taxpayers are reported individually. Credits reported by taxpayers who failed to identify the tier in which they were generated have been placed in the tier of their mailing address as reported to the Department of Revenue or as available from other sources.