

**North Carolina Department of Revenue**  
**Tax Credits for Growing Businesses**  
**Creating Jobs, Article 3J Credits**  
**Processed during Calendar Year 2009**

<b>Taxpayer</b>	<b>Number of New Jobs</b>	<b>Credits Generated (\$)</b>
<b>Tier 1</b>		
AAR Manufacturing, Inc.	142	1,775,000
ABB, Inc.	6	75,000
Advantage Trim & Lumber Company	6	75,000
Altec, Inc.	37	462,500
American Roller Bearing Co of NC, Inc.	10	125,000
APV North America, Inc.	20	250,000
Autumn Wood Products, LLC	19	237,500
Black's Tire Service, Inc.	46	575,000
Carolina Carports, Inc.	11	137,500
Casco International, Inc.	18	225,000
Cobb-Vantress, Inc.	6	75,000
Con-Way Freight, Inc.	5	62,500
Data Services America, Inc.	7	87,500
Eaton Electrical, Inc.	24	300,000
Electrolux Home Products, Inc.	34	425,000
Evonik Steag GmbH	11	137,500
Field Controls, LLC	14	175,000
Fisher RX Direct, LLC	5	62,500
Gore & Associates Management	6	75,000
Grand Manor Furniture, Inc.	6	75,000
Hart and Cooley, Inc.	27	337,500
Internos, Inc. & Subsidiaries	22	275,000
K3 Enterprises, Inc.	14	175,000
Kapstone Corporation	514	6,425,000
Kellex Corporation	51	637,500
Kidde Technologies, Inc.	26	325,000
Lau Industries, Inc.	46	575,000
M.R. Williams, Inc.	9	112,500
Menlo Logistics, Inc.	30	375,000
Moore's Fiberglass, Inc.	10	125,000
Mount Olive Pickle Company, Inc.	7	87,500
Noel Group, LLC	86	1,075,000
Optimum Lighting, LLC	14	175,000
PCB Piezotronics of North Carolina	26	325,000
PCS Phosphate Company, Inc.	32	400,000
Prettl Appliance Systems USA, Inc.	5	62,500

<b>Taxpayer</b>	<b>Number of New Jobs</b>	<b>Credits Generated (\$)</b>
RLM Communications, Inc.	17	212,500
Rock-Tenn Converting Company	7	87,500
SBC Internet Services, Inc.	259	3,237,500
Smithfield Packing Co, Inc.	428	5,350,000
Smurfit Stone Container Enterprises	7	87,500
Spatial Integrated System	12	150,000
Talecris Plasma Resources	24	300,000
Top Tobacco, LP	12	150,000
Trinity Manufacturing, Inc.	14	175,000
TYM-USA, Inc.	6	75,000
Ultra Machine & Fabrication, Inc.	92	1,150,000
Ultracoat, LLC	9	112,500
Waukesha Electric Systems, Inc.	15	187,500
X. S. Smith, Inc.	7	87,500
Yamco, LLC	23	287,500
<b>Total Tier 1</b>	<b>2,284</b>	<b>28,550,000</b>
<b>Tier 2</b>		
Accenture, LLP	10	60,000
Altec, Inc.	27	135,000
Arneg Holdings USA, Inc.	8	48,000
Black's Tire Service, Inc.	13	65,000
Carolina Technical Plastic Corporation	13	65,000
Caterpillar, Inc.	19	95,000
CMP Advanced Mechanical Solutions NC, Inc.	27	135,000
Conopco & Affiliates	25	125,000
DRS Technical Services, Inc.	22	110,000
Dubose National Energy Services, Inc.	10	50,000
Force Protection Industries	10	50,000
Hospira, Inc.	78	390,000
Ingersoll Rand Company	57	285,000
Maxon Furniture, Inc.	31	155,000
Metrics, Inc.	23	115,000
Mine Safety Appliances Company	55	275,000
New South Lumber Company, Inc.	27	135,000
Nypro, Inc.	2	10,000
Parker Hannifin Corporation	27	135,000
Pentair Water Pool & Spa, Inc.	40	240,000
Schneider Mills, Inc.	39	195,000
Smithfield Packing Company, Inc.	62	310,000
Sutter Street Manufacturing	73	365,000
The Sefa Group, Inc.	10	50,000

<b>Taxpayer</b>	<b>Number of New Jobs</b>	<b>Credits Generated (\$)</b>
Thomas-Bain Leather, Inc.	13	65,000
Vector CSP, LLC	12	60,000
Vitacost, Inc.	106	530,000
<b>Total Tier 2</b>	<b>839</b>	<b>4,253,000</b>
<b>Tier 3</b>		
ABB, Inc.	37	27,750
Accenture, LLP	14	38,500
ACN Communication Services, Inc.	105	78,750
BE Aerospace, Inc.	94	168,500
Becton Dickinson and Company	36	27,000
Biogen Idec US Limited Partnership	18	13,500
bioMérieux, Inc.	16	12,000
Bradford Products, LLC	37	64,750
Carolina Beer & Beverage, LLC	28	21,000
Castle Branch, Inc.	22	16,500
Caterpillar, Inc.	45	33,750
Cheminova, Inc.	16	12,000
Consolidated Metco, Inc.	17	12,750
Con-Way Freight, Inc.	16	12,000
Conwood Holdings, Inc.	40	30,000
Cree, Inc.	65	48,750
Darnel, Inc.	64	48,000
Data Domain, Inc.	16	12,000
DataTech Ventures, LLC	39	50,250
Eaton Electrical, Inc.	136	102,000
Elkamet, Inc.	34	25,500
GD Advanced Info. Systems, Inc.	30	22,500
Harris Stratex Networks	18	13,500
Health Decisions, Inc.	19	14,250
Hospira, Inc.	184	138,000
Ingersoll Rand Company	179	134,250
Ingles Markets, Inc.	52	39,000
Insulation United States Holdings, Inc.	15	11,250
Jet Corr, Inc.	22	16,500
Krispy Kreme Doughnut Corporation	5	8,750
LKN Communications, Inc.	105	78,750
Lord Corporation	25	18,750
LPS Mortgage Processing Solutions, Inc.	25	18,750
McKesson Corporation	16	12,000
Network Appliance, Inc.	113	84,750
Novartis Vaccines & Diagnostics	99	74,375

<b>Taxpayer</b>	<b>Number of New Jobs</b>	<b>Credits Generated (\$)</b>
Novella Clinical, Inc.	59	44,250
Novozymes North America, Inc.	28	21,000
O'Neal Steel, Inc.	39	29,250
Parata Systems, LLC	88	66,000
Pharmaceutical Research Associates, Inc.	64	48,000
Prairie Packaging	79	59,250
Quintiles, Inc.	98	73,500
Raflatac, Inc.	26	19,500
RF Micro Devices, Inc.	140	105,000
RGB Systems, Inc.	15	11,250
Rock-Tenn Converting Company	123	92,250
Roush Fenway Racing, LLC	76	57,000
S & D Coffee, Inc.	27	20,250
SAS Institute, Inc.	138	103,500
Schaefer Systems International, Inc.	17	12,750
Scott Technologies, Inc.	16	12,000
SCR Tech, LLC	35	26,250
Stiefel Research Institute, Inc.	46	34,500
Suntory International Corporation	20	15,000
Talecris Biotherapeutics, Inc.	38	28,500
Talecris Plasma Resources	31	23,250
Targacept, Inc.	12	21,000
The Quantum Group, Inc.	18	13,500
Time Warner Entertainment Co.	94	70,500
TransTech Pharma, Inc.	15	11,250
Triad International Maintenance	55	41,250
USA Dutch, Inc.	50	37,500
<b>Total Tier 3</b>	<b>3,249</b>	<b>2,637,875</b>
<b>Grand Total</b>	<b>6,372</b>	<b>35,440,875</b>

Source: Policy Analysis and Statistics Division, 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. 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.