

North Carolina Department of Revenue
Tax Credits for Growing Businesses
Creating Jobs, Article 3J Credits
Processed during Calendar Year 2011

Taxpayer	Number of New Jobs	Credits Generated (\$)
Tier 1		
Albaad USA, Inc.	52	650,000
American Roller Bearing Company of NC, Inc.	22	275,000
Blue Ridge Tissue Corporation	7	87,500
Campbell Mfg 1 Company	45	562,500
Carolina Carports, Inc.	8	100,000
Central States Manufacturing, Inc.	14	175,000
Clariant Corporation	13	9,750
Clear Path Recycling, LLC	51	637,500
Commercial Ready Mix Products, Inc.	13	162,500
Commonwealth Brands, Inc.	24	300,000
Computer Sciences Corporation	380	4,750,000
Dopaco, Inc.	24	300,000
Goerlich's, Inc.	34	425,000
Google, Inc.	9	121,500
Hornwood, Inc.	53	662,500
Impressions Marketing Group, Inc.	49	612,500
James Tool Machine & Engineering, Inc.	5	62,500
K3 Enterprises, Inc.	9	112,500
KDH Defense System, Inc.	225	2,812,500
Knit-Rite, Inc.	11	137,500
Kontane, Inc.	16	200,000
Lowe's Companies, Inc.	379	4,737,500
Mount Olive Pickle Company, Inc.	21	262,500
NWL Transformers, Inc.	13	162,500
Packaging Corporation of America	5	62,500
Parkdale America, LLC	49	530,000
Prettl Appliance Systems USA, Inc.	35	437,500
PCB Piezotronics of North Carolina, Inc.	23	287,500
Plastek Industries, Inc.	83	1,037,500
Prism Medical Products, LLC	6	75,000
Reuel, Inc.	8	100,000
Schneider Mills, Inc.	15	187,500
Spirit AeroSystems North Carolina, Inc.	69	862,500
Telerox Marketing Services	9	112,500

Taxpayer	Number of New Jobs	Credits Generated (\$)
The Iams Company	7	87,500
Top Tobacco, LP	9	112,500
Ultracoat, LLC	14	175,000
West Pharmaceutical Services, Inc.	68	918,000

Total Tier 1	1,877	23,304,250
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Tier 2

3 M Company	26	130,000
Altec, Inc.	49	245,000
Arneg Holdings USA, Inc.	16	96,000
Arrow International, Inc.	5	40,000
Asheboro Elastics Corporation	16	80,000
Attends Healthcare Products, Inc.	26	130,000
Automatic Switch Company	56	280,000
Caterpillar, Inc.	29	145,000
Clean Burn Fuels, LLC	36	180,000
Consolidated Metco, Inc.	37	185,000
Dar-Ran Furniture Industries, Inc.	10	50,000
DRS Technical Services, Inc.	27	135,000
Gaia Herbs, Inc.	16	80,000
General Dynamics SATCOM Technologies, Inc.	37	185,000
GETRAG Corporation	156	780,000
GKN Driveline North America, Inc.	15	75,000
Hickory Springs Manufacturing Co.	85	425,000
Hog Slat, Inc.	33	198,000
Hospira, Inc.	17	85,000
L'Isolante K-Flex, S.r.l	17	85,000
Lydall Thermal/Acoustical, Inc.	236	1,180,000
Merck & Co., Inc.	11	55,000
Nypro, Inc.	25	125,000
Stonewall Packaging, LLC	40	200,000
Sutter Street Manufacturing, Inc.	64	320,000
Thomas-Bain Leather, Inc.	20	100,000
Trelleborg Prodyn, Inc.	14	70,000
Turbotec Products, Inc.	70	350,000
Vitacost, Inc.	35	175,000
Winterville Machine Works, Inc.	13	65,000

Total Tier 2	1,237	6,249,000
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Taxpayer	Number of New Jobs	Credits Generated (\$)
Tier 3		
ABB, Inc.	80	60,000
ABCO Automation, Inc.	29	21,750
AKG Of America, Inc.	31	23,250
Allscripts Healthcare Solutions, Inc.	39	29,250
Banner Pharmacaps, Inc.	26	19,500
BE Aerospace, Inc.	10	35,500
Carolina Beer & Beverage, LLC	19	14,250
Cascade Die Casting Group, Inc.	45	33,750
Cisco Systems, Inc.	243	182,250
Computer Sciences Corporation	55	41,250
Cree, Inc.	181	135,750
Duke Energy Corporate Services, Inc.	288	504,000
Eisai, Inc.	20	15,000
Electrolux Home Products, Inc.	214	160,500
Empire Distributors of North Carolina, Inc.	22	16,500
Epic Games, Inc.	18	13,500
FedEx Express Corporation	62	46,500
GE-Hitachi Global Laser Enrichment, LLC	21	15,750
Global Nuclear Fuel Holding Co., LLC	24	18,000
Harris Teeter, Inc.	31	23,250
Honda Aircraft Company, Inc.	79	59,250
Hospira, Inc.	336	252,000
JRD Holdings, Inc.	25	55,750
Kids First Academy, Inc.	26	45,500
Lance Mfg., LLC	20	15,000
Lincare, Inc.	19	14,250
Merck & Co., Inc.	24	18,000
Network Appliance, Inc.	54	40,500
Novartis Vaccines & Diagnostics, Inc.	179	134,250
OPW Fueling Containment Systems, Inc.	32	24,000
Pharmaceutical Research Associates, Inc.	82	61,500
Polypore International, Inc.	81	60,750
Prairie Packaging, Inc.	36	27,000
S & D Coffee, Inc.	33	24,750
Salix Pharmaceuticals, Inc.	20	15,000
SAS Institute, Inc.	197	147,750
SCR Tech, LLC	51	38,250
Smith & Nephew, Inc.	47	35,250
Talecris Biotherapeutics, Inc.	98	111,500

Taxpayer	Number of New Jobs	Credits Generated (\$)
Targacept, Inc.	24	42,000
Teleflex Medical, Inc.	85	63,750
Time Warner Entertainment Company, LP	98	73,500
TrialCard, Inc.	21	15,750
TurboCare, Inc.	20	15,000
Total Tier 3	3,145	2,799,750
Grand Total	6,259	32,353,000

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. 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.