

North Carolina Department of Revenue
Tax Credits for Growing Businesses
Creating Jobs, Article 3J Credits
Processed during Calendar Year 2013

Taxpayer	Number of New Jobs	Credits Generated (\$)
Tier 1		
ABB, Inc.	20	250,000
ACS Enterprise Solutions, Inc.	44	550,000
Albaad USA, Inc.	19	237,500
Altec, Inc.	32	400,000
American Roller Bearing Company of NC, Inc.	72	900,000
Andale, Inc.	32	400,000
Ann's House of Nuts, Inc.	30	375,000
Atlantic Corporation of Wilmington, Inc.	15	187,500
Baldor Electric Company	66	825,000
Blue Ridge Tissue Corporation	6	75,000
Brushy Mountain Bee Farm, Inc.	9	112,500
Carolina Carports, Inc.	19	237,500
Carolina Prime Pet, Inc.	5	62,500
Case Farms Processing , Inc.	202	2,525,000
Catalina Tempering, Inc.	8	124,000
Cheyenne International, LLC	15	187,500
Clearwater Paper Corporation	190	2,375,000
Consolidated Metco, Inc.	83	1,037,500
Curtiss Wright Controls, Inc.	38	475,000
Dafco, Inc.	9	112,500
Disney Worldwide Services	5	62,500
Diverse Corporate Technologies, Inc.	6	75,000
Ethan Allen Operations, Inc.	66	825,000
Evonik STEAG GmbH	18	225,000
FAS Controls, Inc.	5	62,500
Grand Manor Furniture, Inc.	11	137,500
Greer Laboratories, Inc.	34	425,000
Hickory Springs Manufacturing Co.	6	75,000
International Automotive Company	84	1,050,000
Kanban Industries, Inc.	6	75,000
KDH Defense System, Inc.	111	1,387,500
Kings Plush, Inc.	36	450,000
Kleen-Tech, Inc.	13	162,500
Loparex USA Holding, Inc.	6	75,000

Taxpayer	Number of New Jobs	Credits Generated (\$)
Lowe's Home Centers, Inc.	199	2,487,500
Metal Technologies of Murfreesboro, Inc.	20	250,000
NWL Transformers, Inc.	7	87,500
P & G Manufacturing of Washington, Inc.	8	100,000
Parker Hannifin Corporation	21	262,500
Parmass Holdings, Inc.	6	75,000
Piedmont Distillers, Inc.	15	187,500
Pioneer Motor Bearing Company	5	62,500
Prism Medical Products, LLC	15	187,500
Rasmussen, Charles W.	8	100,000
Regulator Marine, Inc.	8	100,000
Renfro Corporation	32	400,000
Richelieu Hosiery USA, Inc.	11	137,500
Rockwood Lithium, Inc.	14	197,000
Sam M Butler, Inc.	10	125,000
Sanderson Farms, Inc.	534	6,675,000
Sealed Air Corporation (US)	11	137,500
Severn Peanut Company	15	187,500
Southern Fabricators, Inc.	14	175,000
Spirit AeroSystems North Carolina, Inc.	76	950,000
Stanadyne Corporation	29	362,500
Stewart, Frank A.	15	187,500
Synergy Recycling, LLC	12	150,000
Telery Marketing Services	62	775,000
The Feldspar Corporation	11	137,500
The Timken Company	27	337,500
Tilson Machine, Inc.	15	187,500
Tyson Farms, Inc.	52	650,000
Xerox Corporation	52	650,000
Yale Industrial Products, Inc.	20	250,000
Total of Tier 1	2,645	33,108,500

Tier 2

Alpla, Inc.	11	55,000
Altec, Inc.	18	90,000
American Roller Bearing & Mfg.	30	150,000
Americhem, Inc.	10	50,000
Aptargroup, Inc.	39	195,000
Arrow International, Inc.	64	414,000

Taxpayer	Number of New Jobs	Credits Generated (\$)
Asheboro Elastics Corporation	21	105,000
ASMO Greenville of North Carolina, Inc.	21	105,000
Automatic Switch Company	24	120,000
Brunswick Corporation	44	220,000
Carolina Technical Plastics Corporation	37	185,000
Cascade Die Casting Group, Inc.	40	200,000
Case Farms Processing , Inc.	11	55,000
Caterpillar, Inc.	100	500,000
Clear Path Recycling, LLC	14	70,000
Computer Sciences Corporation	68	340,000
Concept Steel, Inc.	7	42,000
Consolidated Metco, Inc.	39	195,000
Cooper Standard Automotive, Inc.	59	295,000
Dill Air Controls Products, LLC	24	120,000
DRS C3 & Aviation Company	22	110,000
Dubose Steel, Inc.	13	65,000
Eaton Corporation	60	300,000
Ethan Allen Operations, Inc.	87	435,000
GKN Automotive Holding, Inc.	75	375,000
GKN Driveline North America, Inc.	30	150,000
Glen Raven, Inc.	14	70,000
Godwin Manufacturing Company	14	98,000
Grady-White Boats, Inc.	11	55,000
Gunboat International Ltd.	36	180,000
Hickory Springs Manufacturing Co.	24	120,000
Hog Slat, Inc.	30	150,000
Honda Power Equipment Mfg., Inc.	11	55,000
Hospira, Inc.	346	1,730,000
K3 Enterprises, Inc.	17	85,000
Lee Industries, Inc.	19	95,000
Lydall Thermal/Acoustical, Inc.	50	250,000
Magneti Marelli Holding USA, Inc.	62	310,000
Merck Sharp & Dohme Corp.	55	275,000
Metrics, Inc.	33	165,000
Michelin North America, Inc.	16	80,000
Moran Foods, Inc.	33	165,000
Mtess, LLC	13	65,000
New Breed Holding Company	42	210,000
Novozymes North America, Inc.	42	210,000

Taxpayer	Number of New Jobs	Credits Generated (\$)
Oskar Blues Brewery, LLC	13	65,000
Packaging Corporation of America	18	90,000
Parker Hannifin Corporation	16	80,000
Pentair Water Pool & Spa, Inc.	32	192,000
PJ's Truck Bodies & Equipment Company	7	46,000
Precision Hydraulic Cylinders, Inc.	28	140,000
Reeb Millwork Corporation- Southeast	12	60,000
Reflective Recycling, Inc.	15	75,000
Sandvik, Inc.	18	90,000
Shalag US Inc.	14	70,000
SPX Transformer Solutions, Inc.	45	225,000
Stanadyne Corporation	28	140,000
Static Control Components, Inc.	229	1,362,000
Sutter Street Manufacturing, Inc.	38	190,000
Target Corporation	43	215,000
The Challenge Printing Co. of the Carolinas, Inc.	21	105,000
The Gates Corporation	28	140,000
The Timken Company	11	55,000
Thomas-Bain Leather, Inc.	10	50,000
Triad International Maintenance Corporation	74	370,000
Tuscarora Yarns, Inc.	24	120,000
Valley Proteins, Inc.	10	50,000
Vanguard Furniture Company	49	245,000
Vitacost, Inc.	86	430,000
Whitley Products, Inc.	11	55,000
Total of Tier 2	2,716	13,969,000

Tier 3

ABB, Inc.	178	133,313
Alliance of Professionals & Consultants	40	30,000
American Honda Motor Co., Inc.	29	21,750
Atex Technologies, Inc.	18	13,500
ATI Industrial Automation	30	22,500
ATI Operating Holdings, LLC	64	103,000
AW North Carolina, Inc.	205	153,750
Bandwidth.Com, Inc.	37	64,750
Bank of America Corporation	75	131,250
BE Aerospace, Inc.	193	218,750

Taxpayer	Number of New Jobs	Credits Generated (\$)
Belk, Inc.	37	64,750
Biogen Idec MA, Inc.	69	51,750
Bioventus, LLC	75	56,250
Blue Ridge Metals Corporation	22	16,500
Cascade Die Casting Group, Inc.	39	29,250
Castle Branch, Inc.	31	23,250
Caterpillar, Inc.	91	68,250
Chiquita Brands International, Inc.	100	175,000
Cisco Systems, Inc.	326	244,500
Clark Equipment Company	31	23,250
Computer Sciences Corporation	73	54,750
Consolidated Metco, Inc.	97	72,750
Con-Way Freight, Inc.	26	19,500
Corning , Inc.	177	132,750
Costner Law Offices, PLLC	15	11,250
Cree, Inc.	192	144,000
Eaton Corporation	47	35,250
Electrolux North America, Inc.	118	88,500
Endura Products, Inc.	17	12,750
Europa Sports Products, Inc.	30	22,500
GD Advanced Info. Systems, Inc.	53	49,750
Global Nuclear Fuel Holding, Co., LLC	40	30,000
Hospira, Inc.	39	29,250
Husqvarna US Holding, Inc.	24	18,000
Ingersoll Rand Company	189	141,750
Ingles Markets, Inc.	33	24,750
Inmar Digital Promotions Network, Inc.	19	14,250
Inmar, Inc.	10	19,500
Jaguar Holding Company, Inc.	54	40,500
Lazar Industries, LLC	13	30,750
Legacy Paddlesports, LLC	18	13,500
Linamar North Carolina, Inc.	77	57,750
LKQ Salisbury, Inc.	5	8,750
Lord Corporation	32	24,000
Lorillard Tobacco Company	47	82,250
LPL Holdings, Inc.	86	158,500
Mallinckrodt Enterprises	61	45,750
Merck Sharp & Dohme Corp.	373	279,750
Milkco, Inc.	7	12,250

Taxpayer	Number of New Jobs	Credits Generated (\$)
Network Appliance, Inc.	204	153,000
New Breed Holding Company	44	33,000
Niagara Bottling, LLC	73	54,750
Novartis Vaccines & Diagnostics, Inc.	109	81,750
Novo Nordisk Pharmaceuticals Industries, Inc.	35	26,250
O'Neal Steel, Inc.	29	54,750
Parker Hannifin Corporation	17	12,750
Pharmaceutical Research Associates, Inc.	45	33,750
Polypore International, Inc.	157	117,750
PPD Development, LP	54	40,500
Prairie Packaging, Inc.	16	750
Purolator Facet, Inc.	19	14,250
Quality Chemical Laboratory	22	16,500
Raleigh Workshop, Inc.	7	13,500
Rexam Beverage Can Company	26	19,500
RGB Systems, Inc.	30	22,500
S & D Coffee, Inc.	27	20,250
Salix Pharmaceuticals, Inc.	23	17,250
SAS Institute, Inc.	290	217,500
Sensus USA, Inc.	45	33,750
Siemens Medical Solutions USA, Inc.	123	92,250
Stratapult, Inc.	39	29,250
Time Warner Entertainment Company, LP	122	91,500
Triad International Maintenance Corporation	106	79,500
TrialCard, Inc.	73	54,750
Turbomeca Manufacturing, Inc.	20	15,000
United Therapeutics Corp	33	24,750
WebAssign	34	25,500
Wilson-Cook Medical, Inc.	26	19,500
Wm T Burnett Holding, LLC	17	12,750
Workplace Benefits, LLC	15	11,250
Total of Tier 3	5,542	4,760,313

Source: Revenue Research 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.