

North Carolina Department of Revenue
Tax Credits for Growing Businesses
Creating Jobs, Article 3J Credits
Processed during Calendar Year 2014

| Taxpayer | Number of New Jobs | Credits Generated (\$) |
|--|-------------------------------|---------------------------------------|
| Tier 1 | | |
| Advanced Digital Cable, Inc. | 5 | 62,500 |
| Carolina Carports, Inc. | 20 | 250,000 |
| Carolina Prime Pet, Inc. | 16 | 200,000 |
| Case Farms Processing , Inc. | 137 | 1,030,000 |
| Commercial Ready Mix Products, Inc. | 10 | 125,000 |
| Drake Enterprises, Ltd. | 21 | 262,500 |
| Due Process Stable Company, LLC | 7 | 87,500 |
| FCC North America, Inc. | 35 | 437,500 |
| Ferro Fab, Inc. | 29 | 362,500 |
| Global Textile Alliance, Inc. | 90 | 1,125,000 |
| Greer Laboratories, Inc. | 10 | 125,000 |
| Hales, E R | 15 | 202,500 |
| Hornet Capital, LLC | 6 | 75,000 |
| Infocrossing, Inc. | 10 | 125,000 |
| Jimbo's Jumbos, Inc. | 12 | 150,000 |
| John Morrell & Co. | 132 | 1,782,000 |
| Kings Plush, Inc. | 10 | 125,000 |
| Meherrin Agricultural & Chemical Co. | 5 | 62,500 |
| Meherrin River Forest Products, Inc. | 17 | 212,500 |
| Richelieu Hosiery USA, Inc. | 9 | 112,500 |
| Richmond Specialty Yarns, LLC | 27 | 190,500 |
| SBC Internet Services, Inc. | 26 | 325,000 |
| Severn Peanut Company | 49 | 612,500 |
| The Smithfield Packing Company, Inc. | 224 | 2,813,000 |
| Tyson Farms, Inc. | 92 | 1,150,000 |
| Xerox Corporation | 54 | 675,000 |
| Total Credits Generated in Tier 1 | 1,068 | 12,680,500 |

| Taxpayer | Number of New Jobs | Credits Generated (\$) |
|--|-------------------------------|---------------------------------------|
| Tier 2 | | |
| AptarGroup, Inc. | 29 | 145,000 |
| ASMO Greenville of North Carolina, Inc. | 80 | 400,000 |
| Attends Healthcare Products, Inc. | 33 | 165,000 |
| Automatic Switch Company | 26 | 130,000 |
| Beverly Knits, Inc. | 5 | 30,000 |
| Cempra Pharmaceuticals, Inc. | 11 | 55,000 |
| Computer Sciences Corporation | 22 | 110,000 |
| Consolidated Diesel Company | 101 | 606,000 |
| CR Laine Furniture Company, Inc. | 24 | 120,000 |
| Eaton Corporation | 22 | 110,000 |
| Evonik STEAG GmbH | 17 | 85,000 |
| Gunboat International, Ltd. | 78 | 390,000 |
| Hickory Springs Manufacturing Co. | 268 | 1,259,250 |
| Hog Slat, Inc. | 11 | 55,000 |
| Hospira, Inc. | 270 | 1,350,000 |
| Lee Industries, Inc. | 64 | 320,000 |
| McLane Mid Atlantic, Inc. | 40 | 200,000 |
| MOM Brands Company | 71 | 355,000 |
| New Breed Logistics, Inc. | 16 | 80,000 |
| Nypro, Inc. | 12 | 60,000 |
| Parker Hannifin Corporation | 10 | 50,000 |
| Pioneer Motor Bearing Company | 14 | 70,000 |
| Precision Hydraulic Cylinders, Inc. | 10 | 50,000 |
| Pro Refrigeration, Inc. | 20 | 100,000 |
| Ravenwood International Corp. | 15 | 75,000 |
| RLM Communications, Inc. | 12 | 60,000 |
| Rock-Tenn Converting Company | 23 | 115,000 |
| SPX Transformer Solutions, Inc. | 16 | 80,000 |
| Stone Truck Parts, LLC | 11 | 55,000 |
| Thomas-Bain Leather, Inc. | 34 | 170,000 |
| Turbotec Products, Inc. | 11 | 55,000 |
| Total Credits Generated in Tier 2 | 1,376 | 6,905,250 |
| Tier 3 | | |
| Accenture, LLP | 99 | 132,250 |
| Alliance of Professionals & Consultants | 52 | 39,000 |
| American Honda Motor Co., Inc. | 60 | 45,000 |
| ATI Industrial Automation | 23 | 17,250 |
| AW North Carolina, Inc. | 392 | 294,000 |

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|--|-------------------------------|---------------------------------------|
| BAE Systems Shared Services, Inc. | 44 | 33,000 |
| Bandwidth.Com, Inc. | 34 | 59,500 |
| Bank of America, NA | 1,376 | 2,408,000 |
| Captech Ventures, Inc. | 20 | 57,000 |
| Cisco Systems, Inc. | 492 | 369,000 |
| Costner Law Offices, PLLC | 8 | 6,000 |
| Decore-Ative Specialties NC, LLC | 20 | 35,000 |
| Endura Products, Inc. | 73 | 54,750 |
| Freudenberg IT, LP | 17 | 12,750 |
| Ingles Markets, Inc. | 29 | 21,750 |
| Joint Fuel Co., Ltd. | 40 | 30,000 |
| Legacy Paddlesports, LLC | 15 | 11,250 |
| Magnus Health Technology, Inc. | 6 | 10,500 |
| McKesson Technologies, Inc. | 42 | 31,500 |
| NetApp, Inc. | 146 | 109,500 |
| Nuvotronics, LLC | 30 | 22,500 |
| Nypro, Inc. | 38 | 28,500 |
| O'Neal Steel, Inc. | 29 | 54,750 |
| Pharmaceutical Research Associates, Inc. | 49 | 36,750 |
| PPD Development, LLC | 79 | 69,250 |
| Quality Chemical Laboratory | 28 | 21,000 |
| Reich USA GmbH | 24 | 18,000 |
| Rock-Tenn Converting Company | 33 | 24,750 |
| Roush Fenway Racing, LLC | 30 | 22,500 |
| Salix Pharmaceuticals, Inc. | 26 | 19,500 |
| Sid Tools Co., Inc. & Subs. | 147 | 110,250 |
| Siemens Energy, Inc. | 42 | 31,500 |
| Siemens Medical Solutions USA, Inc. | 120 | 90,000 |
| Total Credits Generated in Tier 3 | 3,663 | 4,326,250 |
| Grand Total | 6,107 | 23,912,000 |

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.