

North Carolina Department of Revenue
Tax Credits for Growing Businesses
Creating Jobs, Article 3J Credits
Processed during Calendar Year 2015

Taxpayer	Number of New Jobs	Credits Generated (\$)
Tier 1		
Altec, Inc.	44	550,000
Andale, Inc.	8	100,000
Ann's House of Nuts, Inc.	67	837,500
Big City Gyros & Pita, LLC	8	100,000
Campbell Mfg 1 Company	36	558,000
Clearwater Paper Corporation	38	475,000
Consolidated Metco, Inc.	52	650,000
Elkay Southern Corporation	36	450,000
Fox Distributing Company, Inc.	7	87,500
Gildan Activewear (Eden), Inc.	24	300,000
Greer Laboratories, Inc.	34	425,000
Hickory Springs Manufacturing Co.	15	187,500
International Automotive Company	72	900,000
John Morrell & Co.	255	3,442,500
Kleen-Tech, Inc.	14	175,000
Loparex USA Holding, Inc.	58	725,000
Lowe's Companies, Inc.	259	3,237,500
Packaging Corporation of America	6	75,000
Pactiv Packaging, Inc.	5	62,500
Premiere Fibers, Inc.	9	112,500
Prestage Foods, Inc.	15	187,500
RHF Investments, Inc.	15	187,500
Rock-Tenn Converting Company	5	62,500
Schletter, Inc.	60	750,000
Spirit Aero Systems North Carolina, Inc.	94	1,175,000
Sturm Ruger Company, Inc.	78	975,000
Telerox Marketing Services	129	1,612,500
Tyson Farms, Inc.	149	1,862,500
Tyson Poultry, Inc.	10	125,000
Valley Fine Foods Company, Inc.	54	675,000
West Pharmaceutical Services, Inc. (PA)	7	87,500
Total Credits Generated in Tier 1	1,663	21,150,500

Taxpayer	Number of New Jobs	Credits Generated (\$)
Tier 2		
Altec, Inc.	29	145,000
American Honda Motor Co., Inc.	83	415,000
Ashley Furniture Industries, Inc.	149	745,000
ASMO Greenville of North Carolina, Inc.	36	180,000
Automatic Switch Company	8	40,000
Blum, Inc.	13	65,000
Carolina Technical Plastics Corporation	21	105,000
Cooper Standard Automotive, Inc.	110	550,000
Delhaize US Holdings , Inc.	30	163,000
FFNC, Inc.	10	50,000
Future Foam, Inc.	22	110,000
GKN Driveline North America, Inc.	49	245,000
Hickory Springs Manufacturing Co.	39	195,000
Kendrion (Shelby), Inc.	11	55,000
Lee Industries, Inc.	41	205,000
Magneti Marelli Holding USA, Inc.	52	260,000
NACCO Materials Handling Group, Inc.	25	125,000
New South Lumber Company, Inc.	16	80,000
Novozymes North America, Inc.	16	80,000
Palziv North America, Inc.	25	200,000
Pentair Water Pool & Spa, Inc.	26	130,000
Renfro Corporation	24	120,000
RHF Investments, Inc.	23	115,000
Rock-Tenn Converting Company	11	55,000
Sapona Manufacturing Company, Inc.	38	190,000
Sutter Street Manufacturing, Inc.	14	70,000
The Procter & Gamble Mfg. Co.	141	352,500
Vanguard Furniture Company	40	200,000
Vitacost, Inc.	72	360,000
ZF Group North America, Inc.	19	95,000
Total Credits Generated in Tier 2	1,193	5,700,500
Tier 3		
ABB, Inc.	40	30,000
Accenture, LLP	158	177,500
AW North Carolina, Inc.	201	150,750
Belk, Inc.	12	21,000
Biogen Idec MA, Inc.	126	94,500
Castle Branch, Inc.	42	31,500

Taxpayer	Number of New Jobs	Credits Generated (\$)
ChannelAdvisor Corporation	73	54,750
Chiquita Brands International, Inc.	131	229,250
Computer Sciences Corporation	124	93,000
Consolidated Metco, Inc.	90	67,500
Cree, Inc.	262	196,500
DNP IMS America Corporation	41	30,750
Electrolux Home Products, Inc.	57	42,750
Hamilton Sundstrand Corporation	95	71,250
Krispy Kreme Doughnut Corporation	12	21,000
Leggett & Platt Components Company, Inc.	15	11,250
Linamar North Carolina, Inc.	84	63,000
LPL Holdings, Inc.	112	218,000
McKesson Technologies, Inc.	20	15,000
Novartis Vaccines & Diagnostics, Inc.	135	101,250
NSA Holdings, LLC	83	62,250
OPW Fueling Containment Systems, Inc.	25	18,750
Pactiv Corporation	27	20,250
Plasticard -Locktech Int'l, LLP	49	36,750
Purolator Facet, Inc.	17	12,750
Quintiles, Inc.	170	127,500
Rexam Beverage Can Company	24	18,000
RGB Systems, Inc.	19	14,250
Rock-Tenn Converting Company	40	30,000
S & D Coffee, Inc.	21	15,750
Salix Pharmaceuticals, Inc.	17	12,750
SAS Institute, Inc.	15	11,250
Sensus USA, Inc.	63	47,250
Sid Tools Co., Inc. & Subs.	41	30,750
Teleflex Medical, Inc.	120	90,000
Time Warner Cable Enterprises, LLC	39	29,250
XPO Logistics, Inc.	306	229,500
Total Credits Generated in Tier 3	2,906	2,527,500
Grand Total	5,762	29,378,500

Source: Revenue Research Section, Financial Services 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.