

North Carolina Department of Revenue

Tax Credits for Growing Businesses

Details of Credits Generated by Taxpayer

Article 3J Credits

Processed during Calendar Year 2010

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
3 M Company	205,000	9,117	0	214,117
A & M Clapp Farms, Inc.	0	8,643	0	8,643
AAR Manufacturing, Inc.	1,875,000	103,055	0	1,978,055
Advance Auto Parts, Inc.	0	24,898	0	24,898
Advanced Digital Cable, Inc.	0	64,795	0	64,795
Advantage Trim & Lumber Company	87,500	14,815	0	102,315
AEP Industries, Inc.	0	284,374	0	284,374
Airboss Rubber Compounding (NC), Inc.	0	90,869	0	90,869
Alamance Foods, Inc.	0	12,131	0	12,131
American Roller Bearing Co. of NC, Inc.	0	106,838	0	106,838
American Tire Distributors, Inc.	0	302,274	0	302,274
Ann's House Of Nuts, Inc.	0	518,144	0	518,144
An-Pro Company	0	7,012	0	7,012
Aplix , Inc.	0	19,095	0	19,095
APV North America, Inc.	0	39,539	0	39,539
Arneg Holdings USA, Inc.	90,000	0	0	90,000
Atlantic Corporation of Wilmington, Inc.	0	21,427	0	21,427
Attends Healthcare Products, Inc.	0	43,247	0	43,247
Automatic Switch Company	90,000	0	0	90,000
Baker Knapp & Tubbs, Inc.	0	123,088	0	123,088
Banner Pharmacaps, Inc.	42,750	0	0	42,750

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Barnhardt Manufacturing Company	0	13,700	0	13,700
BE Aerospace, Inc.	0	144,334	0	144,334
Becton Dickinson and Company	0	1,685,559	0	1,685,559
Bekaert Textiles USA, Inc.	0	23,996	0	23,996
Best Diamond Packaging, LLC	0	114,226	0	114,226
Beta Fluid Systems, Inc.	412,500	0	0	412,500
Big Rock Sports, LLC	275,000	555,797	0	830,797
bioMerieux, Inc.	0	33,791	0	33,791
Blue Ridge Paper Products, Inc.	0	320,612	0	320,612
Blue Ridge Tissue Corporation	175,000	20,531	0	195,531
Bluescope Buildings N. A., Inc.	0	60,999	0	60,999
Blum, Inc.	0	291,360	0	291,360
Brushy Mountain Bee Farm, Inc.	125,000	3,537	0	128,537
BSN Medical, Inc.	0	114,100	0	114,100
Buckeye Lumberton, Inc.	0	3,700	0	3,700
Campbell Mfg 1 Company	112,500	1,592,767	0	1,705,267
Capital Equities & Investments, Inc.	0	0	12,500	12,500
Carolina Beer & Beverage, LLC	40,500	236,602	0	277,102
Carolina Carports, Inc.	237,500	24,957	0	262,457
Carolina Forge Company, LLC	0	14,392	0	14,392
Carolina Stalite Company	0	43,182	0	43,182
Cascades Moulded Pulp, Inc.	0	12,864	0	12,864
Case Farms Processing , Inc.	1,050,000	182,656	0	1,232,656
Cataler North America Corporation	0	681,468	0	681,468
Catalina Tempering , Inc.	131,500	170,146	0	301,646
Caterpillar, Inc.	0	427,524	0	427,524
Central Printing Co., Inc.	0	195	0	195

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Charlotte Pipe And Foundry Co.	0	257,938	0	257,938
Cheyenne International, LLC	0	148,274	0	148,274
Cisco Systems, Inc.	118,500	1,199,917	0	1,318,417
Clariant Corporation	0	471,414	0	471,414
Commonwealth Brands, Inc.	0	219,982	0	219,982
ConAgra Foods Packaged Foods Holding, Inc.	0	126,849	0	126,849
Conopco & Affiliates	0	57,732	0	57,732
Consolidated Metco, Inc.	0	203,888	0	203,888
Continental Teves, Inc.	0	713,680	0	713,680
Conwood Holdings, Inc.	0	157,285	0	157,285
Coty, Inc.	0	1,945,948	0	1,945,948
Cree, Inc.	79,500	904,231	0	983,731
Daimler Trucks North America, LLC	0	85,349	0	85,349
Data Domain, Inc.	18,750	0	0	18,750
Datatech Systems, LLC	0	17,706	0	17,706
Delhaize America, Inc.	0	258,523	0	258,523
DLM Ventures Of Rocky Mount	0	1,922	0	1,922
Dopaco, Inc.	325,000	1,151,458	0	1,476,458
DRS C3 & Aviation Company	230,000	0	0	230,000
DRS Technical Services, Inc.	200,000	0	0	200,000
DSM Pharmaceuticals, Inc.	0	1,050,262	0	1,050,262
Duke Energy Corporate Services, Inc.	175,000	2,007,650	0	2,182,650
Eisai, Inc.	18,750	184,818	0	203,568
Electrolux Home Products, Inc.	0	842,800	0	842,800
Empire Distributors Of North Carolina, Inc.	16,500	8,333	0	24,833
Evonik Steag GmbH	287,500	158,496	0	445,996
FAS Controls, Inc.	0	60,412	0	60,412

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Fedex Express Corporation	0	69,314	0	69,314
Flambeau, Inc.	0	25,706	0	25,706
Foss Auto Recycling, Inc.	0	20,580	0	20,580
GDH Holdings, Inc.	0	1,036,744	0	1,036,744
GD Advanced Info. Systems, Inc.	11,250	0	0	11,250
General Dynamics Information Technology	65,000	0	0	65,000
Gerdau Ameristeel US, Inc.	0	201,844	0	201,844
Global Textile Alliance	0	250,130	0	250,130
Goerlich's, Inc.	0	58,205	0	58,205
Google, Inc.	162,500	0	0	162,500
Gray Metal South, Inc.	0	30,320	0	30,320
Greer Laboratories, Inc.	0	287,221	0	287,221
Harris Teeter, Inc.	0	91,209	0	91,209
Hickory Springs Manufacturing Co.	0	37,772	0	37,772
Honda Power Equipment Mfg., Inc.	0	203,716	0	203,716
Hospira, Inc.	110,000	1,555,848	0	1,665,848
I.G.P., Inc.	0	26,622	0	26,622
iContact Corporation	48,000	0	0	48,000
Ingles Markets, Inc.	0	17,193	0	17,193
Inside The Rim, Inc.	0	81	0	81
J Moser Enterprises, Inc.	2,000	0	0	2,000
Jack Henry & Associates, Inc.	0	13,349	0	13,349
Jerry's Artarama NC, Inc.	0	3,326	0	3,326
Joint Fuel Co., Ltd.	18,000	476,167	0	494,167
Jordan Lumber & Supply, Inc.	0	88,562	0	88,562
J T Davenport & Sons, Inc.	0	2,866	0	2,866
Kayser-Roth Corporation	0	30,006	0	30,006

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Keihin Carolina Sys. Technology, Inc.	0	1,019,197	0	1,019,197
Kennametal, Inc.	95,000	286,758	0	381,758
K-Industries , Inc.	62,500	0	0	62,500
Knit-Rite, Inc.	0	30,597	0	30,597
Kook's Custom Headers, Inc.	27,000	0	0	27,000
Krispy Kreme Doughnut Corporation	8,750	41,214	0	49,964
Lance Mfg., LLC	0	544,250	0	544,250
Lau Industries, Inc.	0	47,402	0	47,402
Lemke Enterprises, Inc.	19,500	0	0	19,500
Lorillard Tobacco Company	0	2,553,777	0	2,553,777
Louisiana-Pacific Corporation	0	58,050	0	58,050
Lowe's Companies, Inc.	19,500	6,482,006	0	6,501,506
Lydall Thermal/Acoustical, Inc.	270,000	0	0	270,000
M. J. Silmsner Corporation	0	121	0	121
Machine Welding Supply Company, Inc.	0	323,557	0	323,557
Medfusion, Inc.	12,750	0	0	12,750
Merchants Distributors, Inc.	0	229,345	0	229,345
Merck & Co., Inc.	1,750,000	4,257,498	0	6,007,498
Metrics, Inc.	100,000	0	0	100,000
Miller Breweries East, Inc.	0	98,199	0	98,199
MillerCoors, LLC	0	1,847,425	0	1,847,425
Molded Fiber Glass Co., NC	0	28,816	0	28,816
Mother Earth Brewing, LLC	0	80,841	0	80,841
Mount Olive Pickle Company, Inc.	737,500	74,836	0	812,336
National Wiper Alliance, Inc.	0	9,324	0	9,324
Network Appliance, Inc.	81,000	366,580	0	447,580
New Duplin Tobacco Warehouse, Inc.	0	3,286	0	3,286

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Noel Group, LLC	0	194,053	0	194,053
Nordic Cold Storage, LLC	125,000	17,947	0	142,947
Novella Clinical, Inc.	35,250	35,464	0	70,714
Novo Nordisk Pharmaceuticals Industries, Inc.	12,000	258,783	0	270,783
Novozymes North America, Inc.	0	372,272	0	372,272
NWL Transformers	0	3,493	0	3,493
Nypro, Inc.	125,000	0	0	125,000
O'Neal Steel, Inc.	0	5,566	0	5,566
Optimum Lighting, LLC	100,000	14,085	0	114,085
Otis Elevator Company Of NJ And Affiliates	612,500	184,926	0	797,426
P & G Manufacturing Of Washington, Inc.	0	6,802	0	6,802
Pacific Mulch, Inc.	0	3,810	0	3,810
Packaging Corporation of America	175,000	29,586	0	204,586
Packrite, LLC	0	225,422	0	225,422
Parker Hannifin Corporation	0	94,614	0	94,614
Parmass Holdings, Inc.	0	137,706	0	137,706
Prettl Appliance Systems USA, Inc.	187,500	0	0	187,500
PCB Piezotronics of North Carolina	0	554	0	554
Pentair Water Pool & Spa, Inc.	0	211,817	0	211,817
Pharmaceutical Research Associates, Inc.	38,250	0	0	38,250
Pharmacore, Inc.	0	172,850	0	172,850
Pine Hall Brick Company, Inc.	0	7,218	0	7,218
Pioneer Motor Bearing Company	0	16,161	0	16,161
PMR Holdings, LLC	600,000	0	0	600,000
Polo Ralph Lauren Corporation	814,500	0	0	814,500
Polypore International, Inc.	0	300,848	0	300,848
Poppelmann US Holding , Inc.	0	83,145	0	83,145

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
PPD Development, LP	0	107,050	0	107,050
Prairie Packaging	144,000	1,020,565	0	1,164,565
Precision Fabrics Group, Inc.	0	62,475	0	62,475
Prestage Foods, Inc.	0	554,839	0	554,839
Profilform US, Inc.	0	1,356	0	1,356
Purolator EFP, LLC	0	9,316	0	9,316
Reflective Recycling, Inc.	87,500	9,623	0	97,123
Rempac, LLC	0	5,869	0	5,869
Reuel, Inc.	100,000	0	0	100,000
Rexam Healthcare Packaging, Inc.	0	17,420	0	17,420
RGB Systems, Inc.	11,250	0	0	11,250
RLM Communications, Inc.	75,000	4,607	0	79,607
S & D Coffee, Inc.	26,250	159,627	0	185,877
Sabo USA , Inc.	0	24,944	0	24,944
Saft America, Inc.	87,500	51,519	0	139,019
Sapona Manufacturing Company, Inc.	0	74,125	0	74,125
Schaefer Systems International, Inc.	0	393,685	0	393,685
Schneider Mills, Inc.	0	113,284	0	113,284
Shelby Elastics Of North Carolina, LLC	0	569	0	569
Shoponys, Inc.	0	2,649	0	2,649
Siemens Medical Solutions USA, Inc.	0	24,229	0	24,229
Siemens Energy, Inc.	35,250	222,936	0	258,186
Smurfit Stone Container Enterprises	0	2,582	0	2,582
South Charlotte Dermatology, PC	0	9,196	0	9,196
Southco Distributing Company	0	9,244	0	9,244
Spirit Aerosystems North	0	11,736	0	11,736
Spuntech Industries, Inc.	0	19,967	0	19,967

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Suncrest Farms Country Hams, Inc.	62,500	0	0	62,500
Suntory International Corp.	0	468,056	0	468,056
Sutter Street Manufacturing, Inc.	180,000	0	0	180,000
Systems Research And Applications Corp.	14,250	0	0	14,250
Talecris Biotherapeutics, Inc.	52,500	1,523,264	0	1,575,764
T D Y Industries, Inc.	0	4,786,670	0	4,786,670
Tekelec	0	383,105	0	383,105
Telerx Marketing Services	562,500	0	0	562,500
The Iams Company	0	376,247	0	376,247
The Interflex Group, Inc.	0	203,271	0	203,271
The Marley-Wylain Company	0	28,267	0	28,267
The Procter & Gamble Mfg. Co.	0	527,631	0	527,631
Thomas Built Buses, Inc.	0	92,450	0	92,450
Timeplanner Calendars, Inc.	0	25,206	0	25,206
Tmark Holdings, LLC	0	83,456	0	83,456
Top Tobacco, LP	187,500	1,957,370	0	2,144,870
Transtech Pharma, Inc.	0	61,273	0	61,273
Triangle Suspension Systems, Inc.	75,000	179,726	251,266	505,992
Trinity Industries, Inc.	0	2,012	0	2,012
TriPath Imaging, Inc.	0	45,414	0	45,414
TriQuint Sales and Design, Inc.	0	25,503	0	25,503
Turbomeca Manufacturing	24,750	360,616	0	385,366
Turn Bull Lumber Company	0	4,270	0	4,270
Tuscarora Yarns, Inc.	0	70,163	0	70,163
Tyco Healthcare Group, LP	0	333,124	0	333,124
Tyson Poultry, Inc.	0	20,875	0	20,875
Tyson Shared Services, Inc.	0	4,594	0	4,594

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Ultra Machine & Fabrication, Inc.	0	44,252	0	44,252
US Airways, Inc.	0	2,060,123	0	2,060,123
Valley Proteins, Inc.	0	479,112	0	479,112
Vector CSP, LLC	60,000	0	0	60,000
Vedwattie Moses, CRNA, PC	0	46	0	46
Vertical Innovation Assoc.	0	2,443	0	2,443
Vitacost, Inc.	250,000	73,822	0	323,822
Von Drehle Corporation	0	1,818,787	0	1,818,787
Walser Technology Group, Inc.	0	6,650	0	6,650
West Pharmaceutical Services	337,500	493,622	0	831,122
Wyeth Holdings Corporation	0	373,801	0	373,801
Young Yu Tae Kwon Do Association	0	208	0	208
Your Way Auto Sales, Inc.	0	245	0	245
Grand Total	15,217,750	65,917,291	263,766	81,398,807

Source: Policy Analysis and Statistics Division, North Carolina Department of Revenue

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. Taxpayers who failed to identify their tier have been placed in the tier of their mailing address as reported to the Department of Revenue or as available from other sources.