

North Carolina Department of Revenue

Tax Credits for Growing Businesses

Details of Credits Generated by Taxpayer

Article 3J Credits

Processed during Calendar Year 2011

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
3 M Company	130,000	36,866	0	166,866
3-H Leasing Company, Inc.	0	23,862	0	23,862
AAR Manufacturing, Inc.	0	34,152	0	34,152
ABB, Inc.	60,000	211,553	0	271,553
ABCO Automation, Inc.	21,750	0	0	21,750
Advance Stores Company, Inc.	0	65,931	0	65,931
Advanced Digital Cable, Inc.	0	25,824	0	25,824
Affinia Group, Inc.	0	107,940	0	107,940
Air System Components, Inc.	0	98,262	0	98,262
Airboss Rubber Compounding (NC), Inc.	0	47,581	0	47,581
AKG of America, Inc.	23,250	0	0	23,250
Alamac American Knits, LLC	0	1,703	0	1,703
Albaad USA, Inc.	650,000	0	0	650,000
Allscripts Healthcare Solutions, Inc.	29,250	0	0	29,250
Altec, Inc.	245,000	0	0	245,000
American Roller Bearing Company of NC, Inc.	275,000	95,856	0	370,856
American Tire Distributors, Inc.	0	478,248	0	478,248
Ann's House of Nuts, Inc.	0	21,335	0	21,335
An-Pro Company	0	12,473	0	12,473
Arneg Holdings USA, Inc.	96,000	0	0	96,000
Arrow International, Inc.	40,000	185,643	0	225,643

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Asheboro Elastics Corporation	80,000	0	0	80,000
Attends Healthcare Products, Inc.	130,000	568,376	0	698,376
Automatic Switch Company	280,000	546,217	0	826,217
Baker Knapp & Tubbs, Inc.	0	16,282	0	16,282
Ball Metal Beverage Container Corporation	0	105,668	0	105,668
Banner Pharmacaps, Inc.	19,500	220,752	0	240,252
Barrett3 Investments	0	12,250	0	12,250
BE Aerospace, Inc.	35,500	0	0	35,500
Becton Dickinson and Company	0	162,602	0	162,602
Bekaert Textiles USA, Inc.	0	111,163	0	111,163
Biogen Idec MA, Inc.	0	743,297	0	743,297
bioMérieux, Inc.	0	72,198	0	72,198
BJT, Inc.	0	152,668	0	152,668
Black Rock Crushing, LLC	0	21,152	0	21,152
Blue Ridge Tissue Corporation	87,500	379,468	0	466,968
Campbell Mfg 1 Company	562,500	624,352	0	1,186,852
Carolina Beer & Beverage, LLC	14,250	0	0	14,250
Carolina Beer & Beverage Holdings, LLC	0	174,448	0	174,448
Carolina Carports, Inc.	100,000	10,917	0	110,917
Carolina Container Company	0	25,776	0	25,776
Carolina Forge Company, LLC	0	157,720	0	157,720
Carolina Retread, LLC	0	104,004	0	104,004
Cascade Die Casting Group, Inc.	33,750	0	0	33,750
Cascade Tissue Group - North Carolina, Inc.	0	14,507	0	14,507
Case Farms Processing , Inc.	0	218,419	0	218,419
Cataler North America Corporation	0	97,756	0	97,756
Caterpillar, Inc.	145,000	0	0	145,000

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Central States Manufacturing, Inc.	175,000	124,065	0	299,065
Charter Medical, Ltd.	0	144,765	0	144,765
Cheyenne International, LLC	0	34,487	0	34,487
Cisco Systems, Inc.	182,250	1,976,735	0	2,158,985
Clariant Corporation	9,750	0	0	9,750
Clean Burn Fuels, LLC	180,000	0	0	180,000
Clear Path Recycling, LLC	637,500	1,773,377	0	2,410,877
Commercial Ready Mix Products, Inc.	162,500	977	0	163,477
Commonwealth Brands, Inc.	300,000	1,888,505	0	2,188,505
Computer Sciences Corporation	4,791,250	0	0	4,791,250
Concrete Supply Co.	0	45,230	0	45,230
Conopco & Affiliates	0	536,481	0	536,481
Consolidated Metco, Inc.	185,000	16,997	0	201,997
Continental Automotive Systems, Inc.	0	6,083,515	0	6,083,515
Corning Cable Systems, LLC	0	107,500	0	107,500
Coty, Inc.	0	2,985,037	0	2,985,037
Cree, Inc.	135,750	1,636,590	0	1,772,340
CTI of North Carolina, Inc.	0	14,111	0	14,111
D. R. Reynolds Company, Inc.	0	2,612	0	2,612
Dar-Ran Furniture Industries, Inc.	50,000	0	0	50,000
Dart Container Corporation	0	56,935	0	56,935
Deep South Holding Company, Inc.	0	2,660	0	2,660
Delhaize US Holdings , Inc.	0	251,634	0	251,634
Domtar Corporation	0	164,002	0	164,002
Dopaco, Inc.	300,000	144,298	0	444,298
Dow Corning Corporation	0	183,796	0	183,796
Drahtzug Stein USA Corp.	0	383,904	0	383,904

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Drake Enterprises, Ltd.	0	1,031	0	1,031
DRS Technical Services, Inc.	135,000	0	0	135,000
DSM Pharmaceuticals, Inc.	0	1,081,840	0	1,081,840
Dubose National Energy Services, Inc.	0	23,126	0	23,126
Duke Energy Corporate Services, Inc.	504,000	10,294,344	0	10,798,344
Eisai, Inc.	15,000	0	0	15,000
Electrolux Home Products, Inc.	160,500	661,174	0	821,674
Elliott, Joshua T.	0	4,581	0	4,581
EMC Corporation	0	1,421,346	0	1,421,346
Empire Distributors of North Carolina, Inc.	16,500	8,333	0	24,833
Endura Products, Inc.	0	103,880	0	103,880
Epic Games, Inc.	13,500	0	0	13,500
Evonik Steag GmbH	0	33,251	0	33,251
FedEx Express Corporation	46,500	29,237	0	75,737
Filtec Precise, Inc.	0	14,848	0	14,848
Foss Auto Recycling, Inc.	0	39,419	0	39,419
Freudenberg IT, LP	0	139,383	0	139,383
Funtime Amusements, Inc.	0	44,590	0	44,590
Gaia Herbs, Inc.	80,000	27,243	0	107,243
GDH Holdings, Inc.	0	0	39,878	39,878
GE-Hitachi Global Laser Enrichment, LLC	15,750	0	0	15,750
GE-Hitachi Nuclear Energy Holdings, LLC	0	371,917	0	371,917
General Dynamics SATCOM Technologies, Inc.	185,000	0	0	185,000
Gerdau Ameristeel US, Inc.	0	14,671	0	14,671
GETRAG Corporation	780,000	147,983	0	927,983
GKN Driveline North America, Inc.	75,000	0	0	75,000
Global Nuclear Fuel Holding, Co., LLC	18,000	476,167	0	494,167

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Global Textile Alliance, Inc.	0	14,223	0	14,223
Goerlich's, Inc.	425,000	174,546	0	599,546
Google, Inc.	121,500	0	0	121,500
Greer Laboratories, Inc.	0	108,743	0	108,743
Harris Teeter, Inc.	23,250	207,297	0	230,547
Hickory Springs Manufacturing Co.	425,000	0	0	425,000
Hog Slat, Inc.	198,000	0	0	198,000
Honda Aircraft Company, Inc.	59,250	307,148	0	366,398
Hornwood, Inc.	662,500	41,741	0	704,241
Hospira, Inc.	337,000	344,981	0	681,981
IGP, Inc.	0	10,378	0	10,378
Impressions Marketing Group, Inc.	612,500	0	0	612,500
Ingles Markets, Inc.	0	23,478	0	23,478
International Paper Company	0	2,246,893	0	2,246,893
J T Davenport & Sons, Inc.	0	9,317	0	9,317
James Tool Mach. & Engineering, Inc.	62,500	0	0	62,500
Jordan Lumber & Supply, Inc.	0	732,013	0	732,013
JRD Holdings, Inc.	55,750	151,466	0	207,216
K3 Enterprises, Inc.	112,500	0	0	112,500
Kayser-Roth Corporation	0	77,936	0	77,936
KDH Defense System, Inc.	2,812,500	35,071	0	2,847,571
Keihin Carolina System Technology, Inc.	0	481,243	0	481,243
Ken Garner Manufacturing - RHO, Inc.	0	3,972	0	3,972
Kids First Academy, Inc.	45,500	0	0	45,500
Knit-Rite, Inc.	137,500	42,675	0	180,175
KobeWieland Copper Products, LLC	0	2,148,107	0	2,148,107
Kontane, Inc.	200,000	0	0	200,000

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Lance Mfg., LLC	15,000	269,840	0	284,840
Leistriz Advanced Turbine Co.	0	169,533	0	169,533
LendingTree, LLC	0	14,301	0	14,301
Lincare, Inc.	14,250	0	0	14,250
L'Isolante K-Flex, S.r.l	85,000	414,418	0	499,418
Lorillard Tobacco Company	0	941,858	0	941,858
Louisiana-Pacific Corporation	0	92,299	79,656	171,955
Lowe's Companies, Inc.	4,737,500	5,756,571	0	10,494,071
Lowe's Home Centers, Inc.	0	66,791	0	66,791
Lydall Thermal/Acoustical, Inc.	1,180,000	0	0	1,180,000
Marlin Company, Inc.	0	7,952	0	7,952
Merchants Distributors, Inc.	0	128,946	0	128,946
Merck & Co., Inc.	73,000	2,774,342	0	2,847,342
Miller Brewing Company	0	1,260,735	0	1,260,735
MillerCoors, LLC	0	2,173,680	0	2,173,680
Mother Earth Brewing, LLC	0	24,659	0	24,659
Mount Olive Pickle Company, Inc.	262,500	579,460	0	841,960
National Wiper Alliance, Inc.	0	33,182	0	33,182
Network Appliance, Inc.	40,500	639,801	0	680,301
NGK Ceramics USA, Inc.	0	308,229	0	308,229
Nix, James	0	5,463	0	5,463
Norandal USA, Inc.	0	48,591	0	48,591
Novartis Vaccines & Diagnostics, Inc.	134,250	6,896,304	0	7,030,554
Novo Nordisk Pharmaceuticals Industries, Inc.	0	214,710	0	214,710
Novozymes North America, Inc.	0	649,364	0	649,364
NWL Transformers, Inc.	162,500	5,788	0	168,288
Nypro, Inc.	125,000	0	0	125,000

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Optimum Lighting, LLC	0	22,028	0	22,028
OPW Fueling Containment Systems, Inc.	24,000	0	0	24,000
Otis Elevator Company of NJ & Affiliates	0	42,828	0	42,828
P & G Manufacturing of Washington, Inc.	0	9,524	0	9,524
Pacific Mulch, Inc.	0	1,632	0	1,632
Packaging Corporation of America	62,500	26,459	0	88,959
Parkdale America, LLC	530,000	0	0	530,000
PCB Piezotronics of North Carolina, Inc.	287,500	0	0	287,500
PCS Phosphate Company, Inc.	0	2,785,848	0	2,785,848
Pentair Water Pool & Spa, Inc.	0	73,511	0	73,511
Pepsi Bottling Ventures, LLC	0	38,867	0	38,867
Pharmaceutical Research Associates, Inc.	61,500	0	0	61,500
Piedmont Candy Company, Inc.	0	35,463	0	35,463
Pine Hall Brick Company, Inc.	0	31,917	0	31,917
Pioneer Motor Bearing Company	0	21,119	0	21,119
Plastek Industries, Inc.	1,037,500	561,399	0	1,598,899
Polypore International, Inc.	60,750	78,886	0	139,636
PPD Development, LP	0	104,716	0	104,716
Prairie Packaging, Inc.	27,000	768,783	0	795,783
Precision Fabrics Group, Inc.	0	56,617	0	56,617
Precision Hydraulic Cylinders, Inc.	0	5,254	0	5,254
Prestage Foods, Inc.	0	41,949	0	41,949
Prettl Appliance Systems USA, Inc.	437,500	0	0	437,500
Prism Medical Products, LLC	75,000	7,560	0	82,560
Profilform US, Inc.	0	4,995	0	4,995
Quintiles, Inc.	0	975,739	0	975,739
Rebel Lumber Company, Inc.	0	72,905	0	72,905

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Reflective Recycling, Inc.	0	56,988	0	56,988
Rempac, LLC	0	10,619	0	10,619
Reuel, Inc.	100,000	0	0	100,000
Revlon Consumer Products Corp.	0	5,951	0	5,951
Rickman, Mitchell	0	5,250	0	5,250
Rock-Tenn Converting Company	0	180,760	0	180,760
S & D Coffee, Inc.	24,750	45,283	0	70,033
Saft America, Inc.	0	53,863	0	53,863
Salix Pharmaceuticals, Inc.	15,000	21,024	0	36,024
SAS Institute, Inc.	147,750	624,768	0	772,518
Schneider Mills, Inc.	187,500	0	0	187,500
Scotland Manufacturing, Inc.	0	9,844	0	9,844
SCR Tech, LLC	38,250	342,256	0	380,506
Service Telephone Company	0	1,006	0	1,006
Siemens Energy, Inc.	0	243,280	0	243,280
Smith & Nephew, Inc.	35,250	0	0	35,250
South Wind, Ltd.	0	4,146	0	4,146
Southern Concrete Materials, Inc.	0	87,518	0	87,518
Spirit Aerosystems North Carolina, Inc.	862,500	10,476,935	5,774,381	17,113,816
St. Andrews Enterprises, Inc.	0	3,528	0	3,528
Stanadyne Corporation	0	113,616	0	113,616
Static Control Components, Inc.	0	54,925	0	54,925
STM Industries, Inc.	0	217,103	0	217,103
Stonewall Packaging, LLC	200,000	545,429	0	745,429
Sutter Street Manufacturing, Inc.	320,000	0	0	320,000
Synergy Recycling, LLC	0	180,187	0	180,187
T D Y Industries, Inc.	0	51,030	0	51,030

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Talecris Biotherapeutics, Inc.	111,500	2,179,307	0	2,290,807
Targacept, Inc.	42,000	173,033	0	215,033
Tekelec	0	308,376	0	308,376
Teleflex Medical, Inc.	63,750	0	0	63,750
Telerx Marketing Services	112,500	0	0	112,500
The Iams Company	87,500	94,979	0	182,479
The InterFlex Group, Inc.	0	45,472	0	45,472
The Mitchell Gold Co.	0	36,685	0	36,685
The Sefa Group, Inc.	0	7,427	0	7,427
Thomas-Bain Leather, Inc.	100,000	0	0	100,000
Time Warner Entertainment Company, LP	73,500	274,251	0	347,751
TimePlanner Calendars, Inc.	0	28,310	0	28,310
Tmark Holdings, LLC	0	151,342	0	151,342
Top Tobacco, LP	112,500	84,144	0	196,644
Trelleborg Prodyn, Inc.	70,000	0	0	70,000
Triad International Maintenance Corporation	0	73,280	0	73,280
TrialCard, Inc.	15,750	0	0	15,750
Triangle Suspension Systems, Inc.	0	6,434	0	6,434
TriPath Imaging, Inc.	0	4,734	0	4,734
TriQuint Sales and Design, Inc.	0	21,837	0	21,837
TurboCare, Inc.	15,000	0	0	15,000
Turbotec Products, Inc.	350,000	53,666	0	403,666
Tyco Healthcare Group, LP	0	652,235	0	652,235
Ultra Machine & Fabrication, Inc.	0	35,932	0	35,932
Ultracoat, LLC	175,000	62,264	0	237,264
United Plastics Corporation	0	6,371	0	6,371
Valdese Packaging Label, Inc.	0	44,936	0	44,936

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Valley Proteins, Inc.	0	149,923	0	149,923
Vitacost, Inc.	175,000	0	0	175,000
West Pharmaceutical Services, Inc.	918,000	0	0	918,000
Winterville Machine Works, Inc.	65,000	0	0	65,000
Yale Industrial Products, Inc.	0	81,810	0	81,810
Total Credits Generated	32,353,000	93,801,899	5,893,915	132,048,814

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.