

North Carolina Department of Revenue

Tax Credits for Growing Businesses

Details of Credits Generated by Taxpayer

Article 3J Credits

Processed during Calendar Year 2012

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
AAR Manufacturing, Inc.	975,000	197,022	0	1,172,022
ABB, Inc.	197,250	6,659	0	203,909
Accenture, LLP	157,750	0	0	157,750
ACS Enterprise Solutions, Inc.	638,220	0	0	638,220
Advance Stores Company, Inc.	128,000	115,047	0	243,047
Advanced Digital Cable, Inc.	0	17,861	0	17,861
Affinia Group, Inc.	0	172,814	0	172,814
AG Industries, Inc.	0	105,826	0	105,826
Air System Components, Inc.	0	40,030	0	40,030
Airboss Rubber Compounding (NC), Inc.	0	215,888	0	215,888
Alamac American Knits, LLC	0	7,670	0	7,670
Albaad USA, Inc.	62,500	0	0	62,500
Alfiniti, Inc.	0	18,217	0	18,217
Allen Precision Industries, Inc.	80,000	0	0	80,000
Alliance of Professionals & Consultants	30,750	0	0	30,750
Altec, Inc.	495,000	0	0	495,000
American Roller Bearing & Mfg.	375,000	39,934	0	414,934
An-Pro Company	0	9,155	0	9,155
Apple, Inc.	0	15,440,286	0	15,440,286
Asheboro Elastics Corporation	130,000	0	0	130,000
Ashfar Enterprises, Inc.	0	39,115	0	39,115

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Atex Technologies, Inc.	23,250	0	0	23,250
ATI Industrial Automation	15,000	0	0	15,000
Atlantic Corporation of Wilmington, Inc.	0	245,992	0	245,992
Attends Healthcare Products, Inc.	285,000	674,247	0	959,247
Automatic Switch Company	245,000	51,931	0	296,931
Baldor Electric Company	325,000	1,119,554	0	1,444,554
Banner Pharmacaps, Inc.	42,750	239,192	0	281,942
Bartlett Milling Company	0	259,011	0	259,011
BE Aerospace, Inc.	207,750	296,098	0	503,848
Becton Dickinson and Company	0	591,997	0	591,997
Bekaert Textiles USA, Inc.	12,750	0	0	12,750
Bentex Mills, Inc.	0	35,064	0	35,064
Biogen Idec MA, Inc.	45,000	751,067	0	796,067
bioMérieux, Inc.	0	701,237	0	701,237
BJT, Inc.	0	6,344	0	6,344
Black Rock Crushing, LLC	0	73,815	0	73,815
Blue Ridge Paper Products, Inc.	0	357,398	0	357,398
Blue Ridge Tissue Corporation	75,000	12,069	0	87,069
Bluewater Thermal Processing, LLC	0	33,171	0	33,171
Blum, Inc.	0	29,634	0	29,634
Bridgestone Americas, Inc.	0	78,385	0	78,385
Brunswick Corporation	81,750	0	0	81,750
Campbell Mfg 1 Company	74,125	291,707	0	365,832
Cargill Incorporated	0	258,414	0	258,414
Carolina Beer and Beverage Holdings, LLC	0	132,771	0	132,771
Carolina Carports, Inc.	0	91,108	0	91,108
Carolina Container Company	0	5,750	0	5,750

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Carolina Coupon Clearing, Inc.	17,250	0	0	17,250
Carolina Eastern-Mt Olive	0	589	0	589
Carolina Forge Company, LLC	0	204,315	0	204,315
Carolina Logistics Services, Inc.	0	14,250	0	14,250
Carolina Technical Plastics Corporation	13,500	0	0	13,500
Cascades Holding, US, Inc.	0	25,361	0	25,361
Cascades Moulded Pulp, Inc.	0	38,203	0	38,203
Casco International, Inc.	237,500	0	0	237,500
Case Farms Processing , Inc.	0	846,619	0	846,619
Cataler North America Corporation	0	130,104	0	130,104
Caterpillar, Inc.	455,000	0	0	455,000
Charlotte Pipe and Foundry Company	0	122,645	0	122,645
Chemtura Corporation	90,000	0	0	90,000
Cheyenne International, LLC	112,500	50,020	0	162,520
Cisco Systems, Inc.	224,250	2,047,228	0	2,271,478
Clear Path Recycling, LLC	800,000	313,060	0	1,113,060
Clondalkin Pharma & Healthcare, Inc.	0	122,333	0	122,333
Coca-Cola Bottling Co. Consolidated	0	9,346	0	9,346
Commercial Ready Mix Products, Inc.	0	6,248	0	6,248
Commonwealth Brands, Inc.	0	1,566,974	0	1,566,974
Concept Steel, Inc.	30,000	0	0	30,000
Consolidated Diesel Company	264,000	387,487	0	651,487
Consolidated Metco, Inc.	209,500	142,450	0	351,950
Conwood Holdings, Inc.	14,250	151,533	0	165,783
Cooper Standard Automotive, Inc.	0	258,683	0	258,683
Corning Cable Systems, LLC	0	107,500	0	107,500
Coty, Inc.	0	602,363	0	602,363

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Cree, Inc.	261,750	3,817,454	0	4,079,204
CTI of North Carolina, Inc.	0	1,405	0	1,405
Cummins, Inc.	0	9,367	0	9,367
D. R. Reynolds Company, Inc.	0	1,199	0	1,199
Darnel, Inc.	0	70,241	0	70,241
Dar-Ran Furniture Industries, Inc.	195,000	0	0	195,000
Dart Container Corporation	0	35,678	0	35,678
Decore-Ative Specialties NC, LLC	10,500	22,124	0	32,624
Deep South Holding Company, Inc.	0	16,914	0	16,914
Delhaize US Holdings , Inc.	0	479,383	0	479,383
Dialight Corporation	0	26,288	0	26,288
Dill Air Controls Products, LLC	70,000	0	0	70,000
Dopaco, Inc.	0	144,752	0	144,752
Dow Corning Corporation	0	150,673	0	150,673
DSM Pharmaceuticals, Inc.	0	2,671,019	0	2,671,019
Dubose National Energy Services, Inc.	0	16,479	0	16,479
Dubose Steel, Inc. of NC	145,000	0	0	145,000
DynCorp	360,000	0	0	360,000
Dystar, LP	0	33,499	0	33,499
Eaton Corporation	1,326,000	241,195	0	1,567,195
Eisai, Inc.	0	2,467,398	0	2,467,398
Electrolux Home Products, Inc.	279,750	692,958	0	972,708
Elkamet, Inc.	12,000	0	0	12,000
Elkay Southern Corporation	0	59,674	0	59,674
EMC Corporation	0	1,516,461	0	1,516,461
Endura Products, Inc.	27,750	0	0	27,750
Enterprises Holdings, Inc.	0	2,270	0	2,270

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Ethan Allen Operations, Inc.	735,000	0	0	735,000
Europa Sports Products, Inc.	20,250	0	0	20,250
Evonik STEAG GmbH	137,500	166,081	0	303,581
Farris Fab & Machine, Inc.	95,000	0	0	95,000
FAS Controls, Inc.	862,500	92,343	0	954,843
FCA Packaging Investments, LLC	125,000	11,922	0	136,922
Ferguson Supply & Box Mfg. Co., Inc.	0	5,620	0	5,620
Filtec Precise, Inc.	0	14,258	0	14,258
Foss Auto Recycling, Inc.	0	67,040	0	67,040
Fountain Latino PR Flavors	0	2,660	0	2,660
Freudenberg IT, LP	0	188,407	0	188,407
Frontier Spinning Mills, Inc.	0	823,366	0	823,366
Gainsborough Bath, Inc.	54,000	0	0	54,000
GDH Holdings, Inc.	0	0	5,699,254	5,699,254
GE-Hitachi Nuclear Energy Holdings, LLC	40,500	377,771	0	418,271
GETRAG Corporation	435,000	0	0	435,000
GKN Driveline North America, Inc.	305,000	7,982	0	312,982
Global Nuclear Fuel Holding Co., LLC	15,000	241,366	0	256,366
Global Textile Alliance, Inc.	0	132,178	0	132,178
Godwin Manufacturing Company	90,000	0	0	90,000
Goerlich's, Inc.	175,000	0	0	175,000
Goodrich Corporation	26,250	0	0	26,250
Google, Inc.	737,500	0	0	737,500
Gordon Recyclers, Inc.	0	18,653	0	18,653
Grady-White Boats, Inc.	60,000	7,736	0	67,736
Greer Laboratories, Inc.	237,500	108,098	0	345,598
Griffin-Gordon Recycling, LLC	0	13,580	0	13,580

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Hafele America Co.	195,000	0	0	195,000
Harris Teeter, Inc.	0	233,662	0	233,662
Hendrix Farms	0	6,656	0	6,656
Herrera, Javier P.	337,500	126,981	0	464,481
Hickory Springs Manufacturing Co.	175,000	0	0	175,000
Hog Slat, Inc.	620,000	0	0	620,000
Honda Aircraft Company, Inc.	73,500	541,687	0	615,187
Honda Power Equipment Mfg., Inc.	530,000	0	0	530,000
Ice River Springs USA, Inc.	0	220,554	0	220,554
Ingersoll Rand Company	152,250	0	0	152,250
Ingles Markets, Inc.	0	184,725	0	184,725
International Paper Company	0	3,310,270	0	3,310,270
J T Davenport & Sons, Inc.	0	877	0	877
James Tool Machine & Engineering, Inc.	81,000	0	0	81,000
Jerry's Artarama NC, Inc.	0	2,815	0	2,815
Jordan Lumber & Supply, Inc.	0	173,977	0	173,977
JRD Unico, Inc.	0	73	0	73
Kaba Ilco Corporation	0	128,631	0	128,631
Kapstone Kraft Paper Corporation	0	1,214,408	0	1,214,408
Kayser-Roth Corporation	0	236,943	0	236,943
KDH Defense System, Inc.	0	75,650	0	75,650
Keihin North America, Inc.	0	152,951	0	152,951
Ken Garner Manufacturing - RHO, Inc.	0	8,398	0	8,398
Kennametal, Inc.	0	14,195	0	14,195
Kimberly-Clark Corporation	0	62,278	0	62,278
Kings Plush, Inc.	100,000	22,278	0	122,278
Kleen-Tech, Inc.	0	54,632	0	54,632

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Knit-Rite, Inc.	0	29,326	0	29,326
Krispy Kreme Doughnut Corporation	26,250	0	0	26,250
Lazar Industries, LLC	0	9,693	0	9,693
Lee Industries, Inc.	220,000	0	0	220,000
Lexamar Corporation	502,500	609,765	0	1,112,265
Lincare, Inc.	75,000	0	0	75,000
L'Isolante K-Flex S.r.l.	0	73,595	0	73,595
Loparex USA Holding, Inc.	250,000	215,534	0	465,534
Lorillard Tobacco Company	250,250	444,751	0	695,001
Lowe's Companies, Inc.	3,000,000	10,708,415	0	13,708,415
Ludlow Corporation	0	377,736	0	377,736
Lumberton Recycling Company, Inc.	0	7,884	0	7,884
Lydall Thermal/Acoustical, Inc.	545,000	0	0	545,000
M-Spex, LLC	30,000	0	0	30,000
Machine Welding Supply Company, Inc.	0	137,023	0	137,023
Mallinckrodt Enterprises	0	441,576	0	441,576
Malt-O-Meal Co.	0	797,745	0	795,745
Market America, Inc.	0	76,712	0	76,712
Marlin Company, Inc.	0	3,486	0	3,486
MasterBrands Cabinets, Inc.	1,390,500	153,307	0	1,543,807
McKesson Corporation	12,000	0	0	12,000
Merchants Distributors, Inc.	0	1,006,574	0	1,006,574
Merck & Co., Inc.	350,500	6,812,156	0	7,162,656
Merz, Inc.	10,500	0	0	10,500
Metal Technologies of Murfreesboro, Inc.	112,500	84,102	0	196,602
Metrics, Inc.	150,000	0	0	150,000
Michelin North America Inc	500,000	0	0	500,000

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Milkco, Inc.	0	116,837	0	116,837
Miller Breweries East, Inc.	0	98,199	0	98,199
MillerCoors, LLC	0	4,044,881	0	4,044,881
Miraecomm 6107, Inc.	0	2,032	0	2,032
Molded Fiber Glass Co., NC	0	2,062	0	2,062
Mother Earth Brewing, LLC	0	20,233	0	20,233
Mount Olive Pickle Company, Inc.	60,000	0	0	60,000
National Wiper Alliance, Inc.	0	26,392	0	26,392
Nester Hosiery, Inc.	0	43,126	0	43,126
Network Appliance, Inc.	188,250	1,357,104	0	1,545,354
Neutrik USA Inc.	29,750	53,188	0	82,938
New South Lumber Company, Inc.	0	251,195	0	251,195
NGK Ceramics USA, Inc.	0	159,937	0	159,937
Nice Blends Corp.	0	81,548	0	81,548
Nomacorc Holdings, LLC	0	15,117	0	15,117
Norandal USA, Inc.	0	230,787	0	230,787
Novartis Vaccines & Diagnostics, Inc.	91,500	347,213	0	438,713
Novo Nordisk Pharmaceuticals Industries, Inc.	49,500	85,700	0	135,200
NSA Holdings, LLC	20,250	0	0	20,250
Nuclear Fuel Holding Co., Inc.	15,000	87,152	0	102,152
NWL Transformers, Inc.	187,500	36,977	0	224,477
O'Neal Steel, Inc.	54,750	0	0	54,750
Otis Elevator Company of NJ and Affiliates	0	9,594	0	9,594
P & G Manufacturing of Washington, Inc.	0	44,555	0	44,555
Pacific Mulch, Inc.	0	11,778	0	11,778
Packaging Corporation of America	137,500	72,239	0	209,739
Palziv North America, Inc.	92,750	385,532	0	478,282

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Parmass Holdings, Inc.	0	102,603	0	102,603
PCB Piezotronics of North Carolina	475,000	33,441	0	508,441
PCH, LLC	0	126,449	0	126,449
Pepsi Bottling Ventures, LLC	112,500	819,430	0	931,930
Performance Fibers Operations, Inc.	0	47,423	0	47,423
Pharmaceutical Research Associates, Inc.	115,500	0	0	115,500
Pilkington North America, Inc.	0	123,273	0	123,273
Pioneer Motor Bearing Company	0	7,618	0	7,618
Polypore International, Inc.	120,750	1,133,861	0	1,254,611
Poppelmann US Holding , Inc.	0	74,018	0	74,018
PPG Industries Fiber Glass Products	0	1,605,974	0	1,605,974
Pratt Jet Corr, Inc.	16,500	304,615	0	321,115
Precision Fabrics Group, Inc.	0	31,025	0	31,025
Precision Hydraulic Cylinders, Inc.	165,000	1,813	0	166,813
Premiere Fibers, Inc.	175,000	372,441	0	547,441
Prestage Foods, Inc.	0	60,089	0	60,089
Prism Medical Products, LLC	137,500	6,600	0	144,100
Profilform US, Inc.	0	74,564	0	74,564
Providencia USA, Inc.	0	2,145,931	0	2,145,931
Pure Flow, Inc.	0	103,802	0	103,802
Purolator EFP, LLC	0	10,009	0	10,009
Purolator Facet, Inc.	19,500	0	0	19,500
Quintiles, Inc.	122,250	1,004,343	0	1,126,593
Ravenwood International Corp.	262,500	0	0	262,500
Raxon Fabrics Corporation	18,000	173,317	0	191,317
Reflective Recycling, Inc.	0	208,817	0	208,817
Regulator Marine, Inc.	80,000	0	0	80,000

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Rempac, LLC	0	4,418	0	4,418
Richmond Specialty Yarns, LLC	2,146,000	32,672	0	2,178,672
Rock-Tenn Converting Company	0	463,502	0	463,502
S & D Coffee, Inc.	16,500	170,251	0	186,751
Saft America, Inc.	0	12,693	0	12,693
Sanderson Farms, Inc.	11,650,000	2,447,371	0	14,097,371
Sandvik, Inc.	130,000	0	0	130,000
SAS Institute, Inc.	323,250	2,146,922	0	2,470,172
Schaefer Systems International, Inc.	21,000	101,326	0	122,326
Schneider Mills, Inc.	0	148,384	0	148,384
Scotland Manufacturing, Inc.	0	20,922	0	20,922
Second Pass, LLC	0	119,648	0	119,648
Sensus USA, Inc.	17,250	19,900	0	37,150
Sewell Contracting, Inc.	0	7,155	0	7,155
Sewell Industrial, Inc.	87,500	0	0	87,500
SGL Carbon, LLC	300,000	0	0	300,000
Shalag US, Inc.	150,000	0	0	150,000
Shelby Elastics of North Carolina, LLC	0	489	0	489
Siemens Energy, Inc.	232,500	519,970	0	752,470
Siemens Medical Solutions USA, Inc.	45,750	37,168	0	82,918
Silgan Can Company	0	126,400	0	126,400
Sioux Tools, Inc.	0	83,441	0	83,441
Solaris Industries, Inc.	187,500	36,507	0	224,007
Southco Distributing Company	0	7,578	0	7,578
Southern Fabricators, Inc.	362,500	0	0	362,500
Spatial Integrated Systems	87,500	0	0	87,500
Speedway Motorsports, Inc.	0	363,550	0	363,550

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Spirit AeroSystems North Carolina, Inc.	1,937,500	3,886,047	174,803	5,998,350
Spuntech Industries, Inc.	0	3,987	0	3,987
SPX Flow Technology Systems, Inc.	0	31,388	0	31,388
Stanadyne Corporation	708,750	198,546	0	907,296
Static Control Components, Inc.	338,000	0	0	338,000
Stewart, Frank A.	137,500	11,434	0	148,934
STM Industries, Inc.	471,500	94,554	0	566,054
Structure Medical, LLC	0	10,127	0	10,127
Suncrest Farms Country Hams, Inc.	137,500	0	0	137,500
SupplyOne Rockwell, Inc.	60,000	0	0	60,000
Sutter Street Manufacturing, Inc.	250,000	0	0	250,000
Syfan Manufacturing, Inc.	0	1,520	0	1,520
Synergy Recycling, LLC	75,000	33,836	0	108,836
T D Y Industries, Inc.	228,500	1,109,990	0	1,338,490
Talecris Biotherapeutics, Inc.	76,500	868,282	0	944,782
Targacept, Inc.	21,000	20,712	0	41,712
Target Corporation	135,000	0	0	135,000
Tech Medical Plastics, Inc.	50,000	0	0	50,000
Teleflex Medical, Inc.	155,250	0	0	155,250
Telerx Marketing Services	1,287,500	0	0	1,287,500
The Challenge Ptg. Co. of the Carolinas	0	59,086	0	59,086
The Iams Company	0	539,237	0	539,237
The InterFlex Group, Inc.	0	67,812	0	67,812
The Procter & Gamble Mfg. Co.	0	513,706	0	513,706
The Sefa Group, Inc.	0	59	0	59
The Timken Company	242,500	0	0	242,500
Thomas-Bain Leather, Inc.	55,000	0	0	55,000

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Time Warner Entertainment Company, LP	121,500	1,472,985	0	1,594,485
TimePlanner Calendars, Inc.	0	23,584	0	23,584
Tmark Holdings, LLC	0	456,697	0	456,697
Top Tobacco, LP	0	34,711	0	34,711
TransTech Pharma, Inc.	12,000	0	0	12,000
Treehouse Foods, Inc.	0	223,159	0	223,159
Tri State Steel Products, Inc.	0	5,763	0	5,763
TrialCard, Inc.	32,250	0	0	32,250
Troy Lumber Company	0	65,435	0	65,435
Turbotec Products, Inc.	0	8,597	0	8,597
Turn Bull Lumber Company	0	17,942	0	17,942
Tuscarora Yarns, Inc.	160,000	0	0	160,000
Tyco Electronics Corporation	68,250	165,588	0	233,838
Tyson Farms, Inc.	2,625,000	689,106	0	3,314,106
Tyson Poultry, Inc.	0	293,117	0	293,117
Ultra Machine & Fabrication, Inc.	0	25,597	0	25,597
Ultracoat, LLC	75,000	2,511	0	77,511
Unilever Manufacturing US, Inc.	0	287,998	0	287,998
United Plastics Corporation	0	4,679	0	4,679
United States Surgical Corporation	0	1,032,242	0	1,032,242
US Conec, Ltd.	70,000	74,046	0	144,046
Valdese Packaging Label, Inc.	0	17,129	0	17,129
Valley Proteins, Inc.	0	189,665	0	189,665
Vanguard Furniture Company	115,000	0	0	115,000
Vinatoru Enterprises, Inc.	0	1,156	0	1,156
Vitacost, Inc.	450,000	195,618	0	645,618
Waukesha Electric Systems, Inc.	135,000	0	0	135,000

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Wayne Bailey, Inc.	0	58,620	0	58,620
West Pharmaceutical Services	0	201,179	0	201,179
Weyerhaeuser NR Company	0	492,920	0	492,920
Wieland Holdings, Inc.	0	115,872	0	115,872
Winterville Machine Works, Inc.	0	62,369	0	62,369
Wirtz Wire EDM, LLC	12,500	15,065	0	27,565
Yale Industrial Products, Inc.	812,500	86,056	0	898,556
Total Credits Generated	53,257,595	110,221,134	5,874,057	169,352,786

Source: Revenue Research 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.