

# North Carolina Department of Revenue

## Tax Credits for Growing Businesses

### Details of Credits Generated by Taxpayer

#### Article 3J Credits

Processed during Calendar Year 2013

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Generated (\$)</b>
3C Packing, Inc.	0	10,804	0	10,804
3-H Leasing Company, Inc.	0	30,740	0	30,740
AAIPharma Services Corp.	0	445,870	0	445,870
ABB, Inc.	383,313	2,014,709	0	2,398,022
ACS Enterprise Solutions, Inc.	550,000	0	0	550,000
Advance Stores Company, Inc.	0	88,460	0	88,460
Advanced Digital Cable, Inc.	0	118,648	0	118,648
Affinia Group, Inc.	0	281,178	0	281,178
Air System Components, Inc.	0	52,076	0	52,076
Airboss Rubber Compounding (NC), Inc.	0	44,044	0	44,044
Alamac American Knits, LLC	0	7,270	0	7,270
Albaad USA, Inc.	237,500	0	0	237,500
Alex Lee, Inc.	0	207,907	0	207,907
Alfiniti, Inc.	0	14,095	0	14,095
Alliance of Professionals & Consultants	30,000	0	0	30,000
Alpla, Inc.	55,000	88,052	0	143,052
Altec, Inc.	490,000	0	0	490,000
American Express Company	0	6,114,304	0	6,114,304
American Honda Motor Co., Inc.	21,750	231,024	0	252,774
American Roller Bearing & Mfg.	150,000	10,878	0	160,878
American Roller Bearing Company of NC, Inc.	900,000	320,268	0	1,220,268

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Americhem, Inc.	50,000	295,635	0	345,635
Andale, Inc.	400,000	53,230,353	0	53,630,353
Ann's House of Nuts, Inc.	375,000	431,660	0	806,660
Aptargroup, Inc.	195,000	678,564	0	873,564
Arrow International, Inc.	414,000	125,301	0	539,301
Asheboro Elastics Corporation	105,000	0	0	105,000
ASMO Greenville of North Carolina, Inc.	105,000	87,933	0	192,933
Atex Technologies, Inc.	13,500	0	0	13,500
ATI Industrial Automation	22,500	0	0	22,500
ATI Operating Holdings, LLC	103,000	341,110	0	444,110
Atlantic Corporation of Wilmington, Inc.	187,500	271,867	0	459,367
Automatic Switch Company	120,000	0	0	120,000
AW North Carolina, Inc.	153,750	3,489,664	0	3,643,414
Badger Color Concentrates, Inc.	0	67,849	0	67,849
Baldor Electric Company	825,000	0	0	825,000
Bandwidth.Com, Inc.	64,750	0	0	64,750
Bank of America Corp. & subsidiaries	131,250	18,932,893	0	19,064,143
Banner Pharmacaps, Inc.	0	38,013	0	38,013
Barrday Corp.	0	78,024	0	78,024
BE Aerospace, Inc.	218,750	884,248	0	1,102,998
Belk, Inc.	64,750	0	0	64,750
Best Diamond Packaging, LLC	0	27,046	0	27,046
Biogen Idec MA, Inc.	51,750	800,165	0	851,915
bioMérieux, Inc.	0	208,511	0	208,511
Bioventus, LLC	56,250	0	0	56,250
BJT, Inc.	0	13,646	0	13,646
Black Rock Crushing, LLC	0	113,504	0	113,504

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Generated (\$)</b>
Blue Ridge Metals Corporation	16,500	277,537	0	294,037
Blue Ridge Tissue Corporation	75,000	14,535	0	89,535
Blum, Inc.	0	622,088	0	622,088
Bonar, Inc.	0	487,916	0	487,916
BP Greer Recycling, Inc.	0	358,203	0	358,203
Brunswick Corporation	220,000	46,809	0	266,809
Brushy Mountain Bee Farm, Inc.	112,500	0	0	112,500
Bunge North America, Inc.	0	389,708	0	389,708
Campbell Mfg 1 Company	0	689,374	0	689,374
Cargill Incorporated	0	166,525	0	166,525
Carolina Beer and Beverage Holdings, LLC	0	269,169	0	269,169
Carolina Carports, Inc.	237,500	135,616	0	373,116
Carolina Container Company	0	289,355	0	289,355
Carolina Eastern-Mt Olive	0	913	0	913
Carolina Forge Company, LLC	0	61,856	0	61,856
Carolina Prime Pet, Inc.	62,500	76,914	0	139,414
Carolina Technical Plastics Corporation	185,000	118,199	0	303,199
Cascade Die Casting Group, Inc.	229,250	8,555	0	237,805
Cascades Holding, US, Inc.	0	48,989	0	48,989
Cascades Moulded Pulp, Inc.	0	30,239	0	30,239
Case Farms Processing , Inc.	2,580,000	571,692	0	3,151,692
Castle Branch, Inc.	23,250	0	0	23,250
Cataler North America Corporation	0	213,429	0	213,429
Catalina Tempering, Inc.	124,000	27,198	0	151,198
Caterpillar, Inc.	568,250	3,391,960	0	3,960,210
Charlotte Pipe and Foundry Company	0	1,387,878	0	1,387,878
Chemtura Corporation	0	10,981	0	10,981

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Generated (\$)</b>
Cheyenne International, LLC	187,500	0	0	187,500
Chiquita Brands International, Inc.	175,000	157,500	0	332,500
Cisco Systems, Inc.	244,500	1,718,928	0	1,963,428
Clark Equipment Company	23,250	0	0	23,250
Clear Path Recycling, LLC	70,000	187,045	0	257,045
Clearwater Paper Corporation	2,375,000	11,742,053	0	14,117,053
Commonwealth Brands, Inc.	0	94,128	0	94,128
Computer Sciences Corporation	394,750	0	0	394,750
Concept Steel, Inc.	42,000	0	0	42,000
Consolidated Metco, Inc.	1,305,250	471,209	0	1,776,459
Con-Way Freight, Inc.	19,500	0	0	19,500
Cooper Standard Automotive, Inc.	295,000	124,338	0	419,338
Corning , Inc.	132,750	4,095,841	0	4,228,591
Costner Law Offices, PLLC	11,250	0	0	11,250
Coty, Inc.	0	2,845,439	0	2,845,439
Cree, Inc.	144,000	1,025,274	0	1,169,274
Curtiss Wright Controls, Inc.	475,000	890,997	0	1,365,997
CV Industries, Inc.	0	217,920	0	217,920
D. R. Reynolds Company, Inc.	0	683	0	683
Dafco, Inc.	112,500	0	0	112,500
Daimler Trucks North America, LLC	0	2,420	0	2,420
DAK Americas, LLC	0	465,174	0	465,174
Dart Container Corporation	0	2,182	0	2,182
Del-Ton, Inc.	0	44,190	0	44,190
Dill Air Controls Products, LLC	120,000	0	0	120,000
Disney Worldwide Services	62,500	0	0	62,500
Diverse Corporate Technologies, Inc.	75,000	0	0	75,000

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Generated (\$)</b>
DNP IMS America Corporation	0	329,682	0	329,682
Dow Corning Corporation	0	84,488	0	84,488
DRS C3 & Aviation Company	110,000	0	0	110,000
DSM Pharmaceuticals, Inc.	0	5,153,715	0	5,153,715
Dubose Steel, Inc.	65,000	357,500	0	422,500
Dystar, LP	0	36,088	0	36,088
Eaton Corporation	335,250	107,071	0	442,321
Elastrix, LLC	0	14,317	0	14,317
Electrolux North America, Inc.	88,500	245,922	0	334,422
Elementis Chromium GP, Inc.	0	123,393	0	123,393
Elkay Southern Corporation	0	70,585	0	70,585
EMC Corporation	0	1,223,306	0	1,223,306
EMC International US Holdings, Inc.	0	622,666	0	622,666
Endura Products, Inc.	12,750	0	0	12,750
Energizer Battery Mfg., Inc.	0	282,286	0	282,286
Engineered Sintered Components Company	0	47,413	0	47,413
ESC Atsumi Tech, LLC	0	63,165	0	63,165
Ethan Allen Operations, Inc.	1,260,000	0	0	1,260,000
Europa Sports Products, Inc.	22,500	0	0	22,500
Evonik STEAG GmbH	225,000	245,155	0	470,155
Kendrion (Shelby), Inc.	62,500	70,000	0	132,500
FCA Packaging Investments, LLC	0	4,109	0	4,109
Foss Auto Recycling, Inc.	0	41,220	0	41,220
Freudenberg IT, LP	0	214,837	0	214,837
Frontier Spinning Mills, Inc.	0	354,719	0	354,719
Frost Converting Systems	0	2,257	0	2,257
GD Advanced Info. Systems, Inc.	49,750	0	0	49,750

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Generated (\$)</b>
GDH Holdings, Inc.	0	3,401,418	12,570,821	15,972,239
GE-Hitachi Global Laser Enrichment, LLC	0	290,446	0	290,446
Gerdau Ameristeel US, Inc.	0	193,847	0	193,847
GKN North America Investments, Inc.	375,000	501,381	0	876,381
GKN Driveline North America, Inc.	150,000	115,229	0	265,229
Glen Raven, Inc.	70,000	0	0	70,000
Global Nuclear Fuel Holding Co., LLC	30,000	70,668	0	100,668
Godwin Manufacturing Company	98,000	0	0	98,000
Goerlich's, Inc.	0	123,838	0	123,838
Grady-White Boats, Inc.	55,000	13,905	0	68,905
Grand Manor Furniture, Inc.	137,500	0	0	137,500
Great American Appetizers, Inc.	0	28,954	0	28,954
Greer Laboratories, Inc.	425,000	275,566	0	700,566
Griffin-Gordon Recycling, LLC	0	551	0	551
Grifols Therapeutics, Inc.	0	616,690	0	616,690
Gunboat International Ltd.	180,000	0	0	180,000
Hickory Springs Manufacturing Co.	195,000	22,577	0	217,577
High Country Lumber And Mulch, LLC	0	131,425	0	131,425
HMS Holdings LP	0	794,093	0	794,093
Hog Slat, Inc.	150,000	0	0	150,000
Honda Power Equipment Mfg., Inc.	55,000	0	0	55,000
Hospira, Inc.	1,759,250	628,189	0	2,387,439
Husqvarna US Holding, Inc.	18,000	68,592	0	86,592
Infocrossing, Inc.	0	3,246,600	0	3,246,600
Ingersoll Rand Company	141,750	0	0	141,750
Ingles Markets, Inc.	24,750	2,088,799	0	2,113,549
Inmar Digital Promotions Network, Inc.	14,250	0	0	14,250

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Inmar, Inc.	19,500	7,353	0	26,853
International Automotive Company	1,050,000	56,918	0	1,106,918
International Paper Company	0	3,162,705	0	3,162,705
Jaguar Holding Company, Inc.	40,500	1,960,796	0	2,001,296
Jerry's Artarama NC, Inc.	0	4,892	0	4,892
Jordan Lumber & Supply, Inc.	0	387,565	0	387,565
Jordan-Holman Lumber Co, Inc.	0	16,763	0	16,763
JRD Unico, Inc.	0	605	0	605
K3 Enterprises, Inc.	85,000	0	0	85,000
Kaba Ilco Corporation	0	118,457	0	118,457
Kanban Industries, Inc.	75,000	0	0	75,000
Kayser-Roth Corporation	0	53,049	0	53,049
KBI Biopharma, Inc.	0	58,621	0	58,621
KDH Defense System, Inc.	1,387,500	119,058	0	1,506,558
Keihin North America, Inc.	0	303,519	0	303,519
Kennametal, Inc.	0	108,051	0	108,051
Kidde Technologies, Inc.	0	38,200	0	38,200
Kimberly-Clark Corporation	0	102,302	0	102,302
Kings Plush, Inc.	450,000	36,728	0	486,728
Kleen-Tech, Inc.	162,500	12,424	0	174,924
Kontane, Inc.	0	6,247	0	6,247
Lanxess Corporation	0	1,131,774	0	1,131,774
Lazar Industries, LLC	30,750	16,486	0	47,236
Lee Industries, Inc.	95,000	0	0	95,000
Legacy Paddlesports, LLC	13,500	0	0	13,500
Linamar North Carolina, Inc.	57,750	1,809,940	0	1,867,690
LKQ Salisbury, Inc.	8,750	0	0	8,750

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Loparex USA Holding, Inc.	75,000	26,793	0	101,793
Lord Corporation	24,000	0	0	24,000
Lorillard Tobacco Company	82,250	2,600,192	0	2,682,442
Louisiana-Pacific Corporation	0	0	3,371	3,371
Lowe's Companies, Inc.	0	8,048,010	0	8,048,010
Lowe's Home Centers, Inc.	2,487,500	138,760	0	2,626,260
LPL Holdings, Inc.	158,500	419,552	0	578,052
Lubrimetal Corporation	0	65,484	0	65,484
Ludlow Corporation	0	218,909	0	218,909
Lydall Thermal/Acoustical, Inc.	250,000	0	0	250,000
Machine Welding Supply Company, Inc.	0	45,667	0	45,667
Magneti Marelli Holding USA, Inc.	310,000	263,380	0	573,380
Maids of Honor, Inc.	0	72	0	72
Mallinckrodt Enterprises	45,750	260,103	0	305,853
Malt-O-Meal Co.	0	532,815	0	532,815
Marlin Company, Inc.	0	8,009	0	8,009
Merchants Distributors, Inc.	0	62,722	0	62,722
Merck Sharp & Dohme Corp.	554,750	2,088,817	0	2,643,567
Metabolon, Inc.	0	2,001	0	2,001
Metal Technologies of Murfreesboro, Inc.	250,000	73,484	0	323,484
Metrics, Inc.	165,000	34,080	0	199,080
Michelin North America, Inc.	80,000	154,120	0	234,120
Milkco, Inc.	12,250	266,822	0	279,072
Miller Brewing Company	0	722,106	0	722,106
Molded Fiber Glass Co., NC	0	8,341	0	8,341
Momentive Specialty Chemicals, Inc.	0	17,052	0	17,052
Moran Foods, Inc.	165,000	1,115,292	0	1,280,292



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Mtess, LLC	65,000	0	0	65,000
National Spinning Co., Inc.	0	27,957	0	27,957
Nester Hosiery, Inc.	0	112,962	0	112,962
Network Appliance, Inc.	153,000	2,675,289	0	2,828,289
New Breed Holding Company	243,000	169,782	0	412,782
New South Lumber Company, Inc.	0	6,777	0	6,777
NGK Ceramics USA, Inc.	0	1,382,300	0	1,382,300
Niagara Bottling, LLC	54,750	1,588,954	0	1,643,704
Noble Oil Services, Inc.	0	51,302	0	51,302
Norandal USA, Inc.	0	29,693	0	29,693
Novartis Vaccines & Diagnostics, Inc.	81,750	515,719	0	597,469
Novo Nordisk Pharmaceuticals Industries, Inc.	26,250	1,420,699	0	1,446,949
Novozymes North America, Inc.	210,000	871,606	0	1,081,606
NWL Transformers, Inc.	87,500	33,557	0	121,057
O'Neal Steel, Inc.	54,750	160,420	0	215,170
Oskar Blues Brewery, LLC	65,000	0	0	65,000
P & G Manufacturing of Washington, Inc.	100,000	1,690	0	101,690
Pacific Mulch, Inc.	0	31,730	0	31,730
Packaging Corporation of America	90,000	93,170	0	183,170
Pactiv Packaging, Inc.	0	185,735	0	185,735
Paris Foods Corporation	0	6,892	0	6,892
Parker Hannifin Corporation	355,250	0	0	355,250
Parmass Holdings, Inc.	75,000	57,956	0	132,956
PCB Piezotronics of North Carolina	0	4,944	0	4,944
PCS Phosphate Company, Inc.	0	7,102,036	0	7,102,036
Peak 10, Inc.	0	350,685	0	350,685
Pentair Water Pool & Spa, Inc.	192,000	48,252	0	240,252

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Pepsi Bottling Ventures, LLC	0	696,853	0	696,853
Pharmaceutical Research Associates, Inc.	33,750	0	0	33,750
Piedmont Candy Company, Inc.	0	13,534	0	13,534
Piedmont Distillers, Inc.	187,500	58,097	0	245,597
Pilkington North America, Inc.	0	334,110	0	334,110
Pioneer Motor Bearing Company	62,500	81,623	0	144,123
Pizza Wholesale of Lexington, Inc.	0	14,094	0	14,094
PJ's Truck Bodies & Equipment Company	46,000	12,334	0	58,334
Planerco, Inc.	0	22,015	0	22,015
Polypore International, Inc.	117,750	1,858,305	0	1,976,055
Poppelmann US Holding , Inc.	0	60,209	0	60,209
PPD Development, LLC	40,500	1,972,850	0	2,013,350
Prairie Packaging, Inc.	750	328,921	0	329,671
Precision Fabrics Group, Inc.	0	47,181	0	47,181
Precision Hydraulic Cylinders, Inc.	140,000	0	0	140,000
Premiere Fibers, Inc.	0	199,857	0	199,857
Prestage Foods, Inc.	0	82,218	0	82,218
Prism Medical Products, LLC	187,500	12,671	0	200,171
Profilform US, Inc.	0	15,582	0	15,582
Providencia USA, Inc.	0	246,434	0	246,434
Punker, LLC	0	26,527	0	26,527
Purolator EFP, LLC	0	2,957	0	2,957
Purolator Facet, Inc.	14,250	0	0	14,250
Purproperties, LLC	0	0	16,531	16,531
Quality Chemical Laboratory	16,500	0	0	16,500
Railroad Friction Products Corporation	0	100,604	0	100,604
Raleigh Workshop, Inc.	13,500	0	0	13,500

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Rasmussen, Charles W.	100,000	1,690	0	101,690
Reeb Millwork Corporation- Southeast	60,000	0	0	60,000
Reflective Recycling, Inc.	75,000	541	0	75,541
Regulator Marine, Inc.	100,000	0	0	100,000
Rempac, LLC	0	2,245	0	2,245
Renfro Corporation	400,000	0	0	400,000
Revlon Consumer Products Corp.	0	104,996	0	104,996
Rexam Beverage Can Company	19,500	0	0	19,500
RF Micro Devices, Inc.	0	268,587	0	268,587
RGB Systems, Inc.	22,500	0	0	22,500
Richelieu Hosiery USA, Inc.	137,500	5,090	0	142,590
Richmond Specialty Yarns, LLC	0	20,579	0	20,579
Rockwood Lithium, Inc.	197,000	2,240,341	0	2,437,341
RollEase, Inc.	0	11,318	0	11,318
Royal Textile Mills, Inc.	0	1,854	0	1,854
S & D Coffee, Inc.	20,250	118,644	0	138,894
Safety-Kleen Systems, Inc.	0	3,724	0	3,724
Saft America, Inc.	0	62,074	0	62,074
Salix Pharmaceuticals, Inc.	17,250	690,116	0	707,366
Sam M Butler, Inc.	125,000	18,851	0	143,851
Sanderson Farms, Inc.	6,675,000	104,697	0	6,779,697
Sandvik, Inc.	90,000	0	0	90,000
Sapona Manufacturing Company, Inc.	0	118,386	0	118,386
SARSTEDT, Inc.	0	408,644	0	408,644
SAS Institute, Inc.	217,500	1,165,316	0	1,382,816
Schaefer Systems International, Inc.	0	3,948	0	3,948
Scotland Manufacturing, Inc.	0	13,835	0	13,835

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Sealed Air Corporation (US)	137,500	160,350	0	297,850
Sensus USA, Inc.	33,750	52,147	0	85,897
Severn Peanut Company	187,500	0	0	187,500
Sewell Contracting, Inc.	0	17,252	0	17,252
Shalag US, Inc.	70,000	494,255	0	564,255
Siemens Corporation	0	1,136,377	0	1,136,377
Siemens Medical Solutions USA, Inc.	92,250	0	0	92,250
Silgan Can Company	0	85,555	0	85,555
Snap-On Power Tools, Inc.	0	41,241	0	41,241
Solaris Industries, Inc.	0	15,285	0	15,285
Sonoco Plastics, Inc.	0	122,167	0	122,167
Southeastern Container, Inc.	0	22,109	0	22,109
Southern Fabricators, Inc.	175,000	0	0	175,000
Spirit AeroSystems North Carolina, Inc.	950,000	125,428	37,287	1,112,715
SPX Transformer Solutions, Inc.	225,000	0	0	225,000
Stanadyne Corporation	502,500	116,475	0	618,975
Starpet, Inc.	0	37,866	0	37,866
Static Control Components, Inc.	1,362,000	0	0	1,362,000
Stewart, Frank A.	187,500	7,325	0	194,825
Stratapult, Inc.	29,250	106,485	0	135,735
Superior Essex Communications, LP	0	14,784	0	14,784
Sutter Street Manufacturing, Inc.	190,000	0	0	190,000
Synergy Recycling, LLC	150,000	27,762	0	177,762
Target Corporation	215,000	0	0	215,000
Tekelec, Inc.	0	192,923	0	192,923
Telerox Marketing Services	775,000	0	0	775,000
The Challenge Printing Co. of the Carolinas, Inc.	105,000	55,130	0	160,130

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The Feldspar Corporation	137,500	0	0	137,500
The Gates Corporation	140,000	51,402	0	191,402
The Iams Company	0	717,509	0	717,509
The Lane Construction Corporation	0	26,496	0	26,496
The Marley-Wylain Company	0	76,420	0	76,420
The Sefa Group, Inc.	0	5,184	0	5,184
The Smithfield Packing Company, Inc.	0	525,607	0	525,607
The Timken Company	392,500	32,570	0	425,070
Thomas-Bain Leather, Inc.	50,000	0	0	50,000
Tilson Machine, Inc.	187,500	4,889	0	192,389
Time Warner Cable Enterprises, LLC	0	531,518	0	531,518
Time Warner Entertainment Company, LP	91,500	1,087,239	0	1,178,739
TimePlanner Calendars, Inc.	0	25,513	0	25,513
Tmark Holdings, LLC	0	461,369	0	461,369
Top Tobacco, LP	0	418,007	0	418,007
Tri State Steel Products, Inc.	0	1,332	0	1,332
Triad International Maintenance Corporation	449,500	61,708	0	511,208
TrialCard, Inc.	54,750	0	0	54,750
TurboCare, Inc.	0	223,719	0	223,719
Turbomeca Manufacturing, Inc.	15,000	0	0	15,000
Turn Bull Lumber Company	0	13,415	0	13,415
Tuscarora Yarns, Inc.	120,000	0	0	120,000
Tyson Farms, Inc.	650,000	75,518	0	725,518
Tyson Mexican Original, Inc.	0	10,678	0	10,678
Tyson Poultry, Inc.	0	246,540	0	246,540
Ultracoat, LLC	0	1,452	0	1,452
United Plastics Corporation	0	15,615	0	15,615

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Generated (\$)</b>
United Therapeutics Corp	24,750	690,080	0	714,830
US Airways, Inc.	0	1,306,854	0	1,306,854
US Conec, Ltd.	0	5,917	0	5,917
USCOC of Greater Missouri, LLC	0	533,759	0	533,759
Valdese Packaging Label, Inc.	0	15,862	0	15,862
Valley Proteins, Inc.	50,000	380,466	0	430,466
Vanguard Furniture Company	245,000	0	0	245,000
Vitacost, Inc.	430,000	92,258	0	522,258
WebAssign	25,500	0	0	25,500
West Pharmaceutical Services	0	176,358	0	176,358
Weyerhaeuser NR Company	0	645,834	0	645,834
Whitley Products, Inc.	55,000	0	0	55,000
Wilson-Cook Medical, Inc.	19,500	0	0	19,500
Windstream Corporation and Subsidiaries	0	1,420,846	0	1,420,846
WM Recycle America, LLC	0	188,947	0	188,947
Wm T Burnett Holding, LLC	12,750	0	0	12,750
Workplace Benefits, LLC	11,250	0	0	11,250
Xerox Corporation	650,000	0	0	650,000
Yale Industrial Products, Inc.	250,000	19,971	0	269,971
<b>Total Credits Generated</b>	<b>51,837,813</b>	<b>214,373,297</b>	<b>12,628,010</b>	<b>278,839,120</b>

**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.**