

North Carolina Department of Revenue

Tax Credits for Growing Businesses

Details of Credits Generated by Taxpayer

Article 3J Credits

Processed during Calendar Year 2014

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
A G Industries, Inc.	0	39,546	0	39,546
Accenture, LLP	132,250	0	0	132,250
ADI USA, Inc.	0	15,879	0	15,879
Advanced Digital Cable, Inc.	62,500	55,397	0	117,897
Alamac American Knits, LLC	0	3,800	0	3,800
Alliance of Professionals & Consultants	39,000	0	0	39,000
ALPLA, Inc.	0	8,084	0	8,084
American Honda Motor Co., Inc.	45,000	379,135	0	424,135
American Roller Bearing Company of NC, Inc.	0	35,833	0	35,833
Americhem, Inc.	0	110,004	0	110,004
Apple, Inc.	0	29,110,919	0	29,110,919
AptarGroup, Inc.	145,000	90,514	0	235,514
ASMO Greenville of North Carolina, Inc.	400,000	5,926	0	405,926
ATI Industrial Automation	17,250	0	0	17,250
Atlantic Corporation of Wilmington, Inc.	0	86,137	0	86,137
Attends Healthcare Products, Inc.	165,000	593,816	0	758,816
Automatic Switch Company	130,000	54,877	0	184,877
AW North Carolina, Inc.	294,000	508,967	0	802,967
B V Hedrick Gravel and Sand Company	0	101,384	0	101,384
BAE Systems Shared Services, Inc.	33,000	0	0	33,000

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Bandwidth.Com, Inc.	59,500	0	0	59,500
Bank of America, NA	2,408,000	19,513,536	0	21,921,536
Banner Pharmacaps, Inc.	0	51,790	0	51,790
Best Diamond Packaging, LLC	0	13,441	0	13,441
Beverly Knits, Inc.	30,000	0	0	30,000
Bioventus, LLC	0	309,607	0	309,607
Blue Ridge Tissue Corporation	0	276,634	0	276,634
Blum, Inc.	0	72,493	0	72,493
Bronto Software, Inc.	0	3,795	0	3,795
Butterball, LLC	0	138,672	0	138,672
Captech Ventures, Inc.	57,000	0	0	57,000
Cargill Incorporated	0	155,755	0	155,755
Carolina Beer and Beverage Holdings, LLC	0	13,363	0	13,363
Carolina Carports, Inc.	250,000	72,374	0	322,374
Carolina Container Company	0	45,636	0	45,636
Carolina Prime Pet, Inc.	200,000	94,962	0	294,962
Cascades Holding, US, Inc.	0	92,536	0	92,536
Cascades Moulded Pulp, Inc.	0	7,382	0	7,382
Case Farms Processing , Inc.	1,030,000	82,480	0	1,112,480
Cataler North America Corporation	0	94,944	0	94,944
Cempra Pharmaceuticals, Inc.	55,000	0	0	55,000
Champion Industries, Inc.	0	22,728	0	22,728
Cisco Systems, Inc.	369,000	3,258,121	0	3,627,121
Clear Path Recycling, LLC	0	32,641	0	32,641
Commercial Ready Mix Products, Inc.	125,000	0	0	125,000
Commonwealth Brands, Inc.	0	184,486	0	184,486
Computer Sciences Corporation	110,000	0	0	110,000

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Consolidated Diesel Company	606,000	0	0	606,000
Consolidated Metco, Inc.	0	35,119	0	35,119
Continental Grain Company	0	88,286	0	88,286
Costner Law Offices, PLLC	6,000	0	0	6,000
Coty, Inc.	0	1,408,720	0	1,408,720
CR Laine Furniture Company, Inc.	120,000	0	0	120,000
CTI of North Carolina, Inc.	0	21,440	0	21,440
D R Reynolds Company, Inc.	0	8,487	0	8,487
Decore-Ative Specialties NC, LLC	35,000	0	0	35,000
Drake Enterprises, Ltd.	262,500	0	0	262,500
DSM Desotech, Inc.	0	89,273	0	89,273
Due Process Stable Company, LLC	87,500	14,506	0	102,006
Eaton Corporation	110,000	1,247,171	0	1,357,171
Eisai, Inc.	0	12,527	0	12,527
Endura Products, Inc.	54,750	107,686	0	162,436
Evonik STEAG GmbH	85,000	0	0	85,000
Fairfield Chair Company	0	13,062	0	13,062
FCC North America, Inc.	437,500	180,757	0	618,257
Ferro Fab, Inc.	362,500	0	0	362,500
Foss Auto Recycling, Inc.	0	53,768	0	53,768
Freudenberg IT, LP	12,750	0	0	12,750
Frontier Spinning Mills, Inc.	0	532,864	0	532,864
Global Textile Alliance, Inc.	1,125,000	432,715	0	1,557,715
GP Operations Holdings, LLC	0	130,958	0	130,958
Greer Laboratories, Inc.	125,000	0	0	125,000
Griffin-Gordon Recycling, LLC	0	1,826	0	1,826
Gunboat International, Ltd.	390,000	28,684	0	418,684

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Hales, E R	202,500	306,545	0	509,045
Hickory Springs Manufacturing Co.	1,259,250	0	0	1,259,250
HMS Holdings, LP	0	9,719	0	9,719
Hog Slat, Inc.	55,000	0	0	55,000
Honda Power Equipment Mfg., Inc.	0	184,395	0	184,395
Hornet Capital, LLC	75,000	0	0	75,000
Hospira, Inc.	1,350,000	2,849,081	0	4,199,081
Hull Forest Products of NC, Inc.	0	22,121	0	22,121
Ice River Springs USA, Inc.	0	191,184	0	191,184
Infocrossing, Inc.	125,000	112,001	0	237,001
Ingles Markets, Inc.	21,750	571,340	0	593,090
Inmar, Inc.	0	21,156	0	21,156
Insteel Wire Products Company	0	177,841	0	177,841
Jerry's Artarama NC, Inc.	0	6,653	0	6,653
Jimbo's Jumbos, Inc.	150,000	0	0	150,000
John Morrell & Co.	1,782,000	1,513,526	0	3,295,526
Joint Fuel Co., Ltd.	30,000	70,668	0	100,668
Jordan Lumber & Supply, Inc.	0	177,131	0	177,131
Jowat Corporation	0	24,119	0	24,119
Kaba Ilco Corporation	0	57,493	0	57,493
Kayser-Roth Corporation	0	76,272	0	76,272
Keihin North America, Inc.	0	77,831	0	77,831
Kennametal, Inc.	0	151,204	0	151,204
Kinder Morgan Bulk Terminals, Inc.	0	25,904	0	25,904
Kings Plush, Inc.	125,000	15,078	0	140,078
Lance Mfg., LLC	0	544,250	0	544,250
LC America, Inc.	0	78,158	0	78,158

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Lee Industries, Inc.	320,000	29,090	0	349,090
Legacy Paddlesports, LLC	11,250	0	0	11,250
Lorillard Tobacco Company	0	1,474,962	0	1,474,962
Lubrimetal Corporation	0	5,679	0	5,679
Machine Welding Supply Company, Inc.	0	80,376	0	80,376
Magnus Health Technology, Inc.	10,500	0	0	10,500
McKesson Technologies, Inc.	31,500	0	0	31,500
McLane Mid Atlantic, Inc.	200,000	0	0	200,000
Meherrin Agricultural & Chemical Co.	62,500	0	0	62,500
Meherrin River Forest Products, Inc.	212,500	41,112	0	253,612
Metal Technologies of Murfreesboro, Inc.	0	67,138	0	67,138
Milkco, Inc.	0	62,509	0	62,509
MillerCoors, LLC	0	2,799,870	0	2,799,870
Molded Fiber Glass Co., NC	0	2,246	0	2,246
MOM Brands Company	355,000	3,111,396	0	3,466,396
Mother Earth Brewing, LLC	0	2,599	0	2,599
Mountaineer Holdings, LLC	0	19,867	0	19,867
National Wholesale Company, Inc.	0	4,937	0	4,937
NE Timberland Investments, LLC	0	20,370	0	20,370
Nester Hosiery, Inc.	0	18,181	0	18,181
NetApp, Inc.	109,500	1,583,036	0	1,692,536
New Breed Corporate Services, Inc.	0	300,876	0	300,876
New Breed Corporate Services, Inc.	0	397,557	0	397,557
New Breed Logistics, Inc.	80,000	0	0	80,000
NGK Ceramics USA, Inc.	0	233,968	0	233,968
Noble Oil Services, Inc.	0	91,638	0	91,638
Novo Nordisk Pharmaceuticals Industries, Inc.	0	1,400,819	0	1,400,819

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Nuvotronics, LLC	22,500	0	0	22,500
Nypro, Inc.	88,500	0	0	88,500
O'Neal Steel, Inc.	54,750	240,828	0	295,578
P & G Manufacturing of Washington, Inc.	0	29,206	0	29,206
Pacific Mulch, Inc.	0	35,433	0	35,433
Packrite, LLC	0	167,886	0	167,886
Paris Foods Corporation	0	19,798	0	19,798
Parker Hannifin Corporation	50,000	0	0	50,000
PCB Piezotronics of North Carolina	0	6,701	0	6,701
Pharmaceutical Research Associates, Inc.	36,750	0	0	36,750
Phillips Properties Group, LLC	0	1,969	0	1,969
Pilkington North America, Inc.	0	721,227	0	721,227
Pioneer Motor Bearing Company	70,000	0	0	70,000
PJ's Truck Bodies & Equipment Company	0	38,572	0	38,572
Planerco, Inc.	0	10,317	0	10,317
PPD Development, LLC	69,250	736,217	0	805,467
Precision Fabrics Group, Inc.	0	18,837	0	18,837
Precision Hydraulic Cylinders, Inc.	50,000	0	0	50,000
Prism Medical Products, LLC	0	10,033	0	10,033
Pro Refrigeration, Inc.	100,000	0	0	100,000
Profilform US, Inc.	0	8,304	0	8,304
Providencia USA, Inc.	0	1,727,831	0	1,727,831
Quality Beverage Brands, LLC	0	317,187	0	317,187
Quality Chemical Laboratory	21,000	47,437	0	68,437
Ravenwood International Corp.	75,000	421,295	0	496,295
Reich USA GmbH	18,000	650,367	0	668,367
Rempac, LLC	0	3,574	0	3,574

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Rexam Healthcare Packaging, Inc.	0	4,713	0	4,713
Richelieu Hosiery USA, Inc.	112,500	3,704	0	116,204
Richmond Specialty Yarns, LLC	190,500	9,049	0	199,549
RLM Communications, Inc.	60,000	0	0	60,000
Rock-Tenn Converting Company	139,750	395,368	0	535,118
Roush Fenway Racing, LLC	22,500	0	0	22,500
Saft America, Inc.	0	67,587	0	67,587
Salix Pharmaceuticals, Inc.	19,500	39,615	0	59,115
Sam M Butler, Inc.	0	43,605	0	43,605
SBC Internet Services, Inc.	325,000	0	0	325,000
Schneider Mills, Inc.	0	31,269	0	31,269
Scotland Manufacturing, Inc.	0	15,542	0	15,542
Severn Peanut Company	612,500	86,422	0	698,922
Sid Tools Co., Inc. & Subs.	110,250	181,191	0	291,441
Siemens Energy, Inc.	31,500	679,325	0	710,825
Siemens Medical Solutions USA, Inc.	90,000	4,482	0	94,482
Snap-On Power Tools, Inc.	0	135,140	0	135,140
Southeastern Container, Inc.	0	204,021	0	204,021
Southern Pipe, Inc.	0	20,458	0	20,458
SPX Flow Technology Systems, Inc.	0	18,742	0	18,742
SPX Transformer Solutions, Inc.	80,000	40,308	0	120,308
Stanadyne Corporation	0	913,030	0	913,030
Starpet, Inc.	0	4,557	0	4,557
Stone Truck Parts, LLC	55,000	0	0	55,000
Syfan Manufacturing, Inc.	0	11,445	0	11,445
Tekelec, Inc.	0	170,652	0	170,652
The Iams Company	0	699,772	0	699,772

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
The Smithfield Packing Company, Inc.	2,813,000	1,772,318	0	4,585,318
Thomas-Bain Leather, Inc.	170,000	0	0	170,000
Tmark Holdings, LLC	0	611,732	0	611,732
Top Tobacco, LP	0	43,502	0	43,502
Treehouse Foods, Inc.	0	21,146	0	21,146
Troy Lumber Company	0	64,561	0	64,561
Turbotec Products, Inc.	55,000	0	0	55,000
Turn Bull Lumber Company	0	98,753	0	98,753
Tyson Farms, Inc.	1,150,000	0	0	1,150,000
Tyson Poultry, Inc.	0	263,997	0	263,997
Valdese Packaging Label, Inc.	0	3,463	0	3,463
Weyerhaeuser NR Company	0	73,639	0	73,639
Xerox Corporation	675,000	0	0	675,000
Total Credits Generated	23,912,000	91,103,466	0	115,015,466

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.