

North Carolina Department of Revenue

Tax Credits for Growing Businesses

Details of Credits Generated by Taxpayer

Article 3J Credits

Processed during Calendar Year 2016

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Amcors Flexibles, Inc.	0	16,176	0	16,176
Argos Therapeutics, Inc.	250,000	0	0	250,000
Bemis Manufacturing Company	0	66,410	0	66,410
Catalina Tempering, Inc.	64,000	219,957	0	283,957
Clark Equipment Company	0	10,887	0	10,887
Columbus McKinnon Corporation	0	47,981	0	47,981
Coveris Flexibles (Ontario) US, Inc.	0	484,436	0	484,436
CTL Packaging USA, Inc.	100,000	920,882	0	1,020,882
Magnus Health, LLC	17,500	0	0	17,500
McLane Mid-Atlantic, Inc.	620,000	0	0	620,000
PVH Corp.	0	35,141	0	35,141
PointSource, LLC	15,000	0	0	15,000
Severn Peanut Company	837,500	64,578	0	902,078
Total Credits Generated	1,904,000	1,866,448	0	3,770,448

Source: Revenue Research Section, Financial Services 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.