

# North Carolina Department of Revenue

## Tax Credits for Growing Businesses

### Details of Credits Taken by Taxpayer

#### Article 3J Credits

Processed during Calendar Year 2011

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
3 M Company	0	17,971	0	17,971
344, LLC	630	0	0	630
AAR Manufacturing, Inc.	138,120	0	0	138,120
ABB, Inc.	48,959	0	0	48,959
Abinto Corporation	0	0	3,641	3,641
Accenture Sub, Inc.	64,500	0	0	64,500
Advance Stores Company, Inc.	0	6,225	0	6,225
Advanced Drainage Systems, Inc.	0	10,189	0	10,189
Air System Components, Inc.	0	20,780	0	20,780
Alamance Foods, Inc.	0	4,329	0	4,329
Albaad USA, Inc.	19,164	0	0	19,164
Aldredge III, Emmett C.	430	2,298	0	2,728
Aldredge Jr., Emmett C.	7,889	42,127	0	50,016
Aldredge, Christopher P.	430	2,298	0	2,728
Alfiniti, Inc.	0	591	0	591
Alray Tire Center of Statesville	0	109	0	109
Altec, Inc.	106,300	5,600	0	111,900
Amarr Company	0	6,407	0	6,407
American Nomafin, Inc.	0	1,960	0	1,960
American Roller Bearing & Mfg., Inc.	0	3,308	0	3,308

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
American Roller Bearing Company of NC, Inc.	0	10,117	0	10,117
American Tire Distributors, Inc.	0	95,340	0	95,340
Anders, Jerry	8	7	0	15
Ann's House Of Nuts, Inc.	0	41,384	0	41,384
An-Pro Company	0	1,753	0	1,753
Aplix , Inc.	0	4,774	0	4,774
Armstrong Jr., Delbert	0	1,008	0	1,008
Armstrong, Darren K.	0	1,008	0	1,008
Armstrong, Kevin H.	0	1,187	0	1,187
Arneg Holdings USA, Inc.	9,006	0	0	9,006
Athon Family Investments, LP	2,155	0	0	2,155
Athon, Bryan G.	509	25	0	534
Athon, John G.	509	25	0	534
Athon, Merrell A.	896	0	0	896
Harris Stratex Networks	17,625	0	0	17,625
B.V. Hedrick Gravel and Sand Company	0	7,473	0	7,473
Baker Knapp & Tubbs, Inc.	0	27,429	0	27,429
Ballance, Mitchell	0	758	0	758
Ballance, Royce	0	758	0	758
Banner Pharmacaps, Inc.	10,688	0	0	10,688
Barnhardt III, Thomas M.	0	15,694	0	15,694
Barnhardt, Lewis B.	0	20,094	0	20,094
Barnhardt, Robert S.	0	18,660	0	18,660
Barnhardt, Thomas L.	0	15,694	0	15,694
Bay Venture Kernersville, LLC	0	128,426	0	128,426
Bay Venture Rockingham, LLC	0	13,345	0	13,345
BB&T Corporation	0	453,085	0	453,085

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Becker, Derric	495	0	0	495
Becton Dickinson and Company	6,750	485,016	0	491,766
Bekaert Textiles USA, Inc.	0	12,293	0	12,293
Benson Jr., Oran M.	0	546	0	546
Beta Fluid Systems, Inc.	6,826	0	0	6,826
Big Rock Sports, LLC	7,481	1,788	0	9,269
Biogen Idec MA, Inc.	0	849,177	0	849,177
bioMérieux, Inc.	0	44,279	0	44,279
Block, Maria	0	327	0	327
Blue Ridge Tissue Corporation	0	4,949	0	4,949
Bonset America Corporation	0	89,914	0	89,914
Boon, Henry G.	112	299	0	411
Bowles, Steven B.	19,223	0	0	19,223
Bozard Jr., James D.	489	0	0	489
Biltmore Press, Inc.	0	1,324	0	1,324
Brass-Craft Manufacturing Company	0	1,445	0	1,445
Brenner, Frank	1,134	3,636	0	4,770
Brenner, Michael	1,134	3,636	0	4,770
Brenner, Richard A.	301	966	0	1,267
Briggs, Simon D.	4,056	0	0	4,056
Brinkley, Dennis W.	5,828	5,283	0	11,111
Brodeur Sr., Dale R.	7,476	0	0	7,476
Brodeur, David R.	809	0	0	809
Bruner, Jeffrey W.	173	4,804	0	4,977
Brunswick Corporation	0	47,483	0	47,483
Brushy Mountain Bee Farm, Inc.	963	0	0	963
BTB Holdings, LLC	0	13,108	0	13,108

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Burnt Mill Business Park, Inc.	0	0	4,571	4,571
Burr Investment Partners, LLC	0	28	0	28
Byers, Amy M.	59	0	0	59
Campbell Mfg 1 Company	0	182,035	0	182,035
Carawan, Sherlin	582	0	0	582
Carolina Beer & Beverage, LLC	94	1,041	0	1,135
Carolina Carports, Inc.	0	4,035	0	4,035
Carolina Container Company	0	11,164	0	11,164
Carolina Forge Company, LLC	0	10,367	0	10,367
Carver Machine Works, Inc.	0	0	3,745	3,745
Cascade Die Casting Group, Inc.	2,830	0	0	2,830
Cascade Tissue Group - North Carolina, Inc.	0	13,993	0	13,993
Casco International, Inc.	8,521	0	0	8,521
Case Farms Processing , Inc.	32,690	124,149	0	156,839
Cataler North America Corporation	0	4,976	0	4,976
Christopher R. Benton Trust	0	8,667	0	8,667
Cisco Systems, Inc.	77,250	0	0	77,250
Claremont Family Medicine, PA	0	3	0	3
Clark Equipment Company	34,876	77,056	0	111,932
Clark, Douglas B.	985	0	0	985
Commonwealth Brands, Inc.	0	54,996	0	54,996
ConAgra Foods Packaged Foods Holding, Inc.	0	107,903	0	107,903
Conopco & Affiliates	0	118,301	0	118,301
Consolidated Capital, LLC	103	0	0	103
Consolidated Metco, Inc.	3,188	46,806	0	49,994
Construct, Inc.	0	153	0	153
Con-Way Freight, Inc.	7,255	0	0	7,255

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Conwood Holdings, Inc.	0	180,399	0	180,399
Coors Brewing Company	0	204,291	0	204,291
Craftmaster Furniture, Inc.	45,736	0	0	45,736
Curtiss Wright Controls, Inc.	0	34,439	0	34,439
Custom Packaging, Inc.	0	3,436	0	3,436
Cutler, Michael R.	431	0	0	431
D'Agata, Michael C.	5	60	0	65
Daimler North America Corporation	0	1,531,556	0	1,531,556
DAK Americas, LLC	0	358,727	0	358,727
DEB SBS, Inc.	0	4,086	0	4,086
Deep South Holding Company, Inc.	0	128	0	128
Deere & Company	0	106,609	0	106,609
Delhaize US Holdings , Inc.	0	234,945	0	234,945
Devchoudhury, Rathindra N.	178	0	0	178
Devins, Walter J.	1,738	1,880	0	3,618
Dialight Corporation	0	1,453	0	1,453
Dilday, Lloyd M.	0	190	0	190
Dopaco, Inc.	11,306	75,275	0	86,581
Dowdle Jr., Hugh J.	0	37	0	37
Doyle Evans Realty, Inc.	27	0	0	27
Drahtzug Stein USA Corp.	0	7,565	0	7,565
DRS C3 & Aviation Company	14,354	0	0	14,354
Duke Energy Corporate Services, Inc.	63,438	210,319	0	273,757
Earp, Stephen W.	978	836	0	1,814
Edgerton, John S.	0	16	0	16
Eisai, Inc.	4,688	46,205	0	50,893
Elkamet, Inc.	3,000	860	0	3,860

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Ellis, Fred R.	44	1,263	0	1,307
Empire Distributors of North Carolina, Inc.	4,125	2,083	0	6,208
Engineous Software, Inc.	0	1,724	0	1,724
Epic Games, Inc.	6,563	0	0	6,563
Evonik Steag GmbH	2,084	2,084	0	4,168
Expression Analysis, Inc.	4,313	0	0	4,313
Fanjoy, Thomas A.	0	75	0	75
FedEx Express Corporation	0	17,329	0	17,329
Fields, George B.	438	1,166	0	1,604
Fletcher, Randolph M.	0	507	0	507
FLS Solar 60, LLC	0	8,665	0	8,665
FMR2 Investments, LLC	0	900	0	900
Force Protection Industries, Inc.	9,170	0	0	9,170
Foss, Jimmie C.	36,116	29,504	0	65,620
Foss, Stephen	36,116	29,504	0	65,620
Fountain, Fenn	0	554	0	554
Freudenberg IT, LP	0	26,289	0	26,289
Fuji Silysia Chemical USA, Ltd.	0	5,793	0	5,793
Gaia Herbs, Inc.	0	14,001	0	14,001
Gambill, Hobert R.	3,906	0	0	3,906
Gambill, Russell W.	2,034	0	0	2,034
Garrett Family Partnership, Ltd.	471	0	0	471
GDH Holdings, Inc.	0	8	582,227	582,235
GD Advanced Info Systems, Inc.	10,313	0	0	10,313
General Dynamics Satcom Technologies, Inc.	46,250	0	0	46,250
General Surgical Innovations, Inc.	0	946	0	946
Gerdau Ameristeel US, Inc.	0	158,126	0	158,126

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Gibbs, Lawrence F.	178	0	0	178
Glass, Doris	262	0	0	262
Global Textile Alliance, Inc.	0	62,533	0	62,533
Goodman, Jeffrey V.	0	1,462	0	1,462
Goodman, Michael A.	0	1,475	0	1,475
Goodnight, James A.	44	1,263	0	1,307
Goodnight, James H.	37,853	443,404	0	481,257
Google, Inc.	65,625	0	0	65,625
Gordon, Barry S.	0	693	0	693
Gordon, Kalman S.	0	55	0	55
Gordon, Louis J.	0	665	0	665
Gordon, Mark A.	0	693	0	693
Gordon, Richard E.	0	665	0	665
Gordon, Robert L.	0	665	0	665
Gordon, Rona S.	0	55	0	55
Gordon, Saul M.	0	56	0	56
Granite Hardwoods, Inc.	0	4,768	0	4,768
Greer Laboratories, Inc.	0	95,128	0	95,128
Greystone Concrete Products, Inc.	0	2,556	0	2,556
Griffin Jr., David H.	0	1,108	0	1,108
Hall III, James C.	0	127	0	127
Hall, Bryan T.	0	7,923	0	7,923
Halna Du Fretay, Brett J.	2,310	0	0	2,310
Hargrove, David R.	1,076	1,278	0	2,354
Harris Teeter, Inc.	0	22,802	0	22,802
Hart and Cooley, Inc.	3,174	0	0	3,174
Hartsoe, Donald M.	0	76	0	76

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Hatling, Jeffrey A.	0	16,692	0	16,692
Hawk Capital, LLC	103	0	0	103
Hawkins, Paul D.	178	0	0	178
Henry, John W.	2,884	0	0	2,884
Heritage Sports Ventures, LP	0	580	0	580
Hetzel Jr., Andrew F.	768	0	0	768
Hill, Claire E.	0	4,888	0	4,888
Hill, Mary A.	0	4,888	0	4,888
Hill, Stephen B.	0	5,090	0	5,090
Hinshaw, Jr., Edward G.	0	127	0	127
HLZ, Inc.	0	28,799	0	28,799
Horne, Charles D.	0	23,151	0	23,151
Horne, Kenneth W.	0	15,465	0	15,465
Hubers, Wade L.	0	2,827	0	2,827
I.G.P., Inc.	0	926	0	926
Ice River Springs USA, Inc.	0	13,279	0	13,279
iEntertainment Network, Inc.	0	36	0	36
Ingersoll Rand Company	109,879	510,797	0	620,676
Ingles Markets, Inc.	9,750	26,238	0	35,988
Innerdyne, Inc.	0	2,018	0	2,018
Insulation United States Holdings, Inc.	5,626	0	0	5,626
J T Davenport & Sons, Inc.	0	717	0	717
Jack Henry & Associates, Inc.	0	20,035	0	20,035
Jenkins, Pembroke N.	0	4,935	0	4,935
Jeremy Charles Benton Irrevocable Trust	0	8,667	0	8,667
Johnson Jr., Robert G.	3,906	0	0	3,906
Johnson, F. Joanne	0	1,026	0	1,026



<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Johnson, Frances H.	0	1,039	0	1,039
Johnson, Mark A.	0	17	0	17
JRD Holdings, Inc.	10,750	37,656	0	48,406
K. Virginia Johnson Shackford Trust	0	567	0	567
K3 Enterprises, Inc.	216	9	0	225
Keech, Marian D.	0	476	0	476
Keihin Carolina Sys. Technology, Inc.	0	284,590	0	284,590
Kellex Corporation	1,705	0	0	1,705
Keusch, Albert	0	92	0	92
Killian Jr., Lee D.	0	254	0	254
Killian, Daniel S.	0	127	0	127
Kirk, Stephen R.	109	0	0	109
KLINGSPOR Abrasives, Inc.	0	7,722	0	7,722
Knit-Rite, Inc.	0	1,804	0	1,804
Kodiak Capital, LLC	103	0	0	103
Krispy Kreme Doughnut Corporation	6,561	0	0	6,561
Kryssing Jr., George	3,375	0	0	3,375
Kryssing Sr., George	3,375	0	0	3,375
Lafayette Pharmaceuticals, Inc.	0	130	0	130
Lanier III, Clifford A.	0	4,866	0	4,866
Lauer, Edward	1,328	998	0	2,326
L. E. Goslen Trust	0	234	0	234
Leath Jr., John B.	11,046	709	0	11,755
Lelly, Charles D.	1	6	0	7
Lemke, Joel R.	4,125	0	0	4,125
Lester, Donald T.	0	17	0	17
Lester, James D.	0	87	0	87

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Leung, Paul A.	32	0	0	32
Liebel Flarsheim Company	0	1,032	0	1,032
L'Isolante K-Flex, S.r.l	3,938	0	0	3,938
Little, Darren C.	0	1,631	0	1,631
Little, David C.	0	1,632	0	1,632
Little, Doyle C.	0	451	0	451
London III, William L.	0	1,946	0	1,946
Lorillard Tobacco Company	0	773,474	0	773,474
Lowe's Companies, Inc.	142,125	2,442,853	0	2,584,978
LPS Mortgage Processing Solutions, Inc.	4,687	0	0	4,687
Lucas-Forman, Inc.	0	0	56	56
Ludlow Corporation	0	4,824	0	4,824
Ludlow Technical Products Corp.	0	2,692	0	2,692
Macfarlane, Ian D.	1,076	1,278	0	2,354
Manning Sr., Maurice N.	0	1,262	0	1,262
McPherson Jr., Oppie H.	6,679	5,283	0	11,962
McPherson, Matthew	739	669	0	1,408
Medfusion, Inc.	22,126	0	0	22,126
Melville, Andrew E.	4,009	0	0	4,009
Menlo Logistics, Inc.	63,711	0	0	63,711
Merchants Distributors, Inc.	0	173,104	0	173,104
Merck & Co., Inc.	300,000	509,096	0	809,096
Metzger, Donald E.	0	542	0	542
Miller Brewing Company	0	218,152	0	218,152
MillerCoors, LLC	0	486,406	0	486,406
Milliken & Company	0	2,633	0	2,633
Mine Safety Appliances Co.	18,279	0	0	18,279

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Moen , Inc.	0	81,865	0	81,865
Moore Jr., Vernon W.	0	38	0	38
Moore's Fiberglass, Inc.	2,436	0	0	2,436
Hill, Caroline K.	0	5,342	0	5,342
Mount Olive Pickle Company, Inc.	206,250	31,313	0	237,563
Mountaineer Management, LLC	0	8,586	0	8,586
MPCC Annuity, LLC	0	178	0	178
MTD America LTD.	11,719	357	0	12,076
Nak Capital, LLC	102	0	0	102
Nasr, Nagib	0	81	0	81
Nekton Ventures, LLC	0	411	0	411
Network Appliance, Inc.	0	43,373	0	43,373
New Duplin Tobacco Warehouse, Inc.	0	988	0	988
New South Lumber Company, Inc.	12,003	0	0	12,003
Newbold, Hillery T.	0	1,261	0	1,261
Nexans, Inc.	36,033	0	0	36,033
NGK Ceramics USA, Inc.	0	18,575	0	18,575
Noel Group, LLC	2,227	0	0	2,227
Noel, Marc	15,158	14,607	0	29,765
Noel, Michael F.	788	867	0	1,655
Noel, Wendy	1,798	2,021	0	3,819
Nordic Cold Storage, LLC	8,161	0	0	8,161
Novartis Vaccines & Diagnostics, Inc.	36,125	0	0	36,125
Novella Clinical, Inc.	17,751	8,866	0	26,617
Novozymes North America, Inc.	5,250	267,538	0	272,788
Nuclear Fuel Holding Co., Inc.	2,700	48,612	0	51,312
Otis Elevator Company of NJ & Affiliates	234,375	108,586	0	342,961

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Packaging Corporation of America	43,750	7,397	0	51,147
Pake III, Lee S.	0	665	0	665
Parata Partners, LLC	0	36,647	0	36,647
Parker Hannifin Corporation	0	23,654	0	23,654
Pell, Charles A.	0	645	0	645
Perry II, William R.	4,212	3,597	0	7,809
Pharmaceutical Research Associates, Inc.	21,563	0	0	21,563
PharmaCore, Inc.	0	1,454	0	1,454
Piedmont Candy Company, Inc.	0	4,311	0	4,311
Poppelmann US Holding, Inc.	0	16,681	0	16,681
PPD Development, LP	0	165,881	0	165,881
Prairie Packaging	51,210	273,151	0	324,361
Pratt Jet Corr, Inc.	4,125	76,154	0	80,279
Preble, Wendy T.	0	2,912	0	2,912
Precision Framing Systems	0	1,569	0	1,569
Precision Hydraulic Cylinders, Inc.	0	546	0	546
Prestage Foods, Inc.	20,066	0	0	20,066
Proimos, Alexandros E.	0	1,881	0	1,881
Proimos, Diamando E.	0	1,824	0	1,824
Proimos, Evangelos	0	10,373	0	10,373
Proimos, Panagiotis E.	0	1,881	0	1,881
Proimos, Tryfon E.	0	1,758	0	1,758
Quintiles, Inc.	137,000	128,643	0	265,643
Railroad Friction Products Corporation	15,625	0	0	15,625
Red Storm Entertainment, Inc.	0	11,019	0	11,019
Rempac, LLC	0	2,427	0	2,427
Respass, Heber A.	0	1,308	0	1,308

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Reuel, Inc.	12,500	0	0	12,500
Rexam Beverage Can Company	0	219,732	0	219,732
Rhoads Jr., Thomas P.	82	385	0	467
Benton Jr., Ricky	0	8,667	0	8,667
Rock-Tenn Converting Company	0	43,410	0	43,410
Rogers, Carl M.	8,750	0	0	8,750
Rogers, Richard M.	1,250	0	0	1,250
Ross, George D.	0	301	0	301
RoundPoint Mortgage Servicing Corp.	10,536	0	0	10,536
Roush Corporation	7,111	0	0	7,111
Roush Fenway Racing, LLC	14,250	0	0	14,250
Ruff, David N.	0	9,598	0	9,598
Russ, James A.	0	546	0	546
S & D Coffee, Inc.	11,626	92,330	0	103,956
Sabo USA , Inc.	0	0	1,488	1,488
Sadler, Reid G.	0	582	0	582
Saft America, Inc.	0	31,160	0	31,160
Salisbury Dermatology Clinic, PA	0	1	0	1
Sall, John P.	18,452	217,207	0	235,659
Sapona Manufacturing Company, Inc.	0	18,531	0	18,531
Sardis Scott, Inc.	0	899	0	899
SBC Internet Services, Inc.	10,870	0	0	10,870
Scandius BioMedical, Inc.	0	239	0	239
Schaefer Systems International, Inc.	0	14,267	0	14,267
Schurak, Stephanie	3,609	0	0	3,609
Scotland Manufacturing, Inc.	0	6,096	0	6,096
SCR Tech, LLC	11,063	0	0	11,063

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Searcy, Geoffrey B.	1,039	0	0	1,039
Second Base, LLC	497	0	0	497
Service Telephone Company	0	1,967	0	1,967
Settle, Robert D.	0	25	0	25
Shelby Elastics of North Carolina, LLC	255	0	0	255
Sherwood Medical Company, Inc.	0	10,566	0	10,566
Shuford, James B.	0	5,074	0	5,074
Shuford, Stephen P.	0	4,817	0	4,817
Sibiga, Martin L.	1,603	0	0	1,603
Siemens Energy, Inc.	8,813	55,984	0	64,797
Siemens Medical Solutions USA, Inc.	0	6,057	0	6,057
Siskey, Richard C.	815	9,066	0	9,881
Slosman, Jeffrey B.	2,188	11,683	0	13,871
Smail, Edwin H.	0	10	0	10
Smith & Nephew, Inc.	2,813	0	0	2,813
Smith, Charlie	0	2,240	0	2,240
Smurfit Stone Container Enterprises	21,875	31,418	0	53,293
Snyder's-Lance, Inc.	0	36,220	0	36,220
Southern Concrete Materials, Inc.	0	7,714	0	7,714
Spencer, Glenn S.	0	1,011	0	1,011
Spirit Aerosystems North Carolina, Inc.	0	2,934	0	2,934
Spruce Capital, LLC	103	0	0	103
Stanadyne Corporation	0	8,953	0	8,953
Stash, Inc.	0	508	0	508
Steele Jr., William P.	0	195	0	195
Steele, David S.	0	643	0	643
Steele, Elizabeth	0	446	0	446

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Steele, John S.	0	1,550	0	1,550
Steele, Kenneth A.	30	0	0	30
Steele, Marianna S.	0	17	0	17
Steele, Preston M.	0	4	0	4
Steele, Richard B.	0	236	0	236
Steele, Walker B.	0	4	0	4
Steele, Walter M.	0	8	0	8
Steele, William P.	0	50	0	50
Steele, William S.	0	31	0	31
Stewart, Frank A.	3,753	1,694	0	5,447
Stiefel Research Institute, Inc.	8,625	0	0	8,625
STM Industries, Inc.	0	19,474	0	19,474
Strowd, James W.	0	256	0	256
STX, Inc.	27	32	0	59
Summit Investors VI, LP	0	28	0	28
Suntory International Corp.	0	207,142	0	207,142
Sutter Street Manufacturing, Inc.	59,282	0	0	59,282
Swartz, Edwin H.	0	26,484	0	26,484
Swartz, Michael L.	0	8,653	0	8,653
Swartz, William K.	0	8,654	0	8,654
Swing Jr., Charles T.	1,250	0	0	1,250
Swinnie, Maynard F.	414	374	0	788
Systems Research and Applications Corp.	0	1,007	0	1,007
Talecris Biotherapeutics, Inc.	27,375	585,058	0	612,433
Talecris Plasma Resources	80,813	0	0	80,813
Targacept, Inc.	42,125	69,995	0	112,120
T D Y Industries, Inc.	0	337,790	0	337,790

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Teague, Roger D.	295	786	0	1,081
Tekelec	0	95,776	0	95,776
Telery Marketing Services	39,374	0	0	39,374
Templeton, Philip A.	0	10,125	0	10,125
The Iams Company	0	127,592	0	127,592
The InterFlex Group, Inc.	0	1,170	0	1,170
The JC Investments of Mecklenburg County	0	34	0	34
The Marley-Wylain Company	0	33,202	0	33,202
The Procter & Gamble Mfg. Co.	0	264,727	0	264,727
Thomas Built Buses, Inc.	0	23,113	0	23,113
Thorne Sr., Kevin E.	0	1,456	0	1,456
Time Warner Cable, Inc.	21,958	308,160	0	330,118
Time Warner NY Cable, LLC	17,420	269,057	0	286,477
Timeplanner Calendars, Inc.	0	16,837	0	16,837
TM Investors, Inc.	0	21,428	0	21,428
Tmark Holdings, LLC	0	36,621	0	36,621
Tooley, Charles D.	1,260	0	0	1,260
Tooley, Roland	0	1,260	0	1,260
Tooley, Roland Ray	2,075	0	0	2,075
Top Tobacco, LP	84,375	131,993	0	216,368
Transtech Pharma, Inc.	2,813	7,638	0	10,451
Trelleborg Prodyn, Inc.	0	4,564	0	4,564
Triad International Maintenance Corporation	0	15,376	0	15,376
Trialcard, Inc.	4,313	0	0	4,313
Triangle Suspension Systems, Inc.	3,930	0	0	3,930
Trinity Industries, Inc.	0	3,059	0	3,059
TriPath Imaging, Inc.	0	12,774	0	12,774



<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Troy Lumber Company	0	8,629	0	8,629
Tucker, Monica R.	1,093	1,297	0	2,390
Tucker, Richard B.	103	123	0	226
Turbomeca Manufacturing	16,738	16,738	0	33,476
Tuscarora Yarns, Inc.	0	11,142	0	11,142
Tyler, E. Runyan	44	1,263	0	1,307
TYM-USA, Inc.	5,607	0	0	5,607
Ultra Machine & Fabrication, Inc.	9,120	0	0	9,120
United Therapeutics Corp.	0	404,299	0	404,299
Valley Proteins, Inc.	0	88,850	0	88,850
Vector CSP, LLC	10,546	0	0	10,546
Vertical Innovation Associates, Inc.	0	67	0	67
Vice, Phillip L.	878	957	0	1,835
VNUS Medical Technologies, Inc.	0	2,679	0	2,679
Von Kantzon, Lars	0	161	0	161
Vore, Todd R.	6	0	0	6
Walker, Ronald L.	53	0	0	53
Ward, Jefferson F.	1,250	0	0	1,250
Wareing & Company, Ltd.	3,461	0	0	3,461
Wareing Family Interests, Ltd.	416	0	0	416
Warren Farming Company	0	477	0	477
Waters, Marty G.	0	425	0	425
Waters, Marvin G.	0	408	0	408
Weisman, David B.	2,656	0	0	2,656
Wellington, Brad D.	0	899	0	899
Wellington, Donald F.	0	7,929	0	7,929
West Pharmaceutical Services, Inc.	0	22,891	0	22,891

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Wilbert, Inc.	0	11,964	0	11,964
Williams Jr., Olian R.	1,372	0	0	1,372
Williams, Jeffrey P.	710	0	0	710
Winterville Machine Works, Inc.	0	1,284	0	1,284
Wm T Burnett Holding, LLC	3,375	4,008	0	7,383
Wooldridge, Willie M.	44	47	0	91
Wyeth Holdings Corporation	0	3,086,216	0	3,086,216
X. S. Smith, Inc.	459	0	0	459
Ziel, Bryan L.	158	405	0	563
<b>Total Credits Taken</b>	<b>3,321,157</b>	<b>21,542,778</b>	<b>595,728</b>	<b>25,459,663</b>

**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.**