

North Carolina Department of Revenue

Tax Credits for Growing Businesses

Details of Credits Taken by Taxpayer

Article 3J Credits

Returns Processed during Calendar Year 2023

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Aisin North Carolina Corporation	0	179,988	0	179,988
Apple, Inc.	0	-643,345	0	-643,345
AptarGroup, Inc.	32,462	12,721	0	45,183
ATI Operating Holdings, LLC	0	53,326	0	53,326
Bandwidth.Com, Inc.	6,379	0	0	6,379
Bardet, Gordon P.	18,481	12,080	0	30,561
Bardet, Jeremy E.	1,237	1,061	0	2,298
Barker, Timothy E.	8,101	875	0	8,976
Blue Ridge Metals Corporation	0	13,146	0	13,146
Boyd, Leslie H.	0	0	0	0
Bridgestone Americas, Inc.	0	19,596	0	19,596
Brown, Andrew V.	8,592	0	0	8,592
Brown, Van H.	3,064	0	0	3,064
Campbell Mfg 1 Company	48,137	329,923	0	378,060
Carnes Miller Gear Co., Inc.	0	907	0	907
Carver Machine Works, Inc.	0	0	3,075	3,075
Cascade Die Casting Group, Inc.	16,866	0	0	16,866
Certainted Holding Corp.	0	84,706	0	84,706
Cisco Systems, Inc.	0	387,480	0	387,480

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Consolidated Metco, Inc.	0	86,016	0	86,016
Cooper Standard Automotive, Inc.	100	0	0	100
Cormetech, Inc.	3,399	0	0	3,399
Cunnigham Jr., George R.	0	3,611	0	3,611
CV Industries, Inc.	100	0	0	100
Dart Container Corporation	0	11,957	0	11,957
Decore-Ative Specialties, Inc.	0	4,391	0	4,391
DENSO Manufacturing North Carolina, Inc.	146,765	0	0	146,765
Eaton Corporation	0	249,566	0	249,566
Electrolux Home Products, Inc.	0	17,272	0	17,272
Elkay Plumbing Products Company	0	8,994	0	8,994
FCC North America, Inc.	0	44,349	0	44,349
Glenn, Timothy D.	19,370	0	0	19,370
Global Textile Alliance, Inc.	5,672	4,570	0	10,242
Gonzalez-Sagilan, Wilberto	1,232	0	0	1,232
Greer Laboratories, Inc.	57,991	0	0	57,991
Guber, Charles A.	0	2	0	2
Gutierrez, Lucas A.	455	0	0	455
H & M Groceries & Hardware, Inc.	0	149	0	149
Hales, E. Ray	0	3,653	0	3,653
Hill, William H.	0	0	44	44
Hitachi Astemo Indiana, Inc.	0	56,031	0	56,031
Horne, Kenneth W.	1,284	0	0	1,284
Hospira, Inc.	0	93,007	0	93,007
iEntertainment Network, Inc.	0	200	0	200

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Insteel Wire Products Company	0	22,665	0	22,665
Kewaunee Scientific Corporation	0	0	0	0
Leviton Manufacturing Co., Inc.	30,616	0	0	30,616
Louisiana-Pacific Corporation	0	100	0	100
Ludlow Corporation	0	100	0	100
Mack, Andrew T.	0	0	0	0
Maclovio Mini Market Store	100	0	0	100
Matos, Luis E.	1,104	0	0	1,104
Meherrin River Forest Products, Inc.	0	2,433	0	2,433
Meta Platforms, Inc.	0	5,313,156	0	5,313,156
NetApp, Inc.	0	619,286	0	619,286
Novan, Inc.	0	149	0	149
PCS Phosphate Company, Inc.	0	7,974	0	7,974
Pentair Water Pool & Spa, Inc.	32,500	10,259	0	42,759
Pilkington North America, Inc.	0	104,369	0	104,369
Pioneer Motor Bearing Company	2,192	0	0	2,192
Poppelmann US Holding, Inc.	0	1,342	0	1,342
Prolec-GE Waukesha, Inc.	2,992	0	0	2,992
Rabon Erectors, Inc.	0	100	0	100
RWB, Inc.	0	0	100	100
Sanchez, Maria D.	0	0	600	600
Sasso, Adam	135	116	0	251
Sasso, Darrell	1,181	915	0	2,096
Sasso, Gregory M.	192	164	0	356
Sasso, Theodore	1,074	833	0	1,907

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Siemens Energy, Inc.	7,875	228,011	0	235,886
SMC Holdco, Inc.	0	100	0	100
Smith Jr., Edward C.	0	11,564	0	11,564
Smith Mujica, Diana	0	0	695	695
Smith, Lanty L.	15,699	0	0	15,699
Smith, Tyler M.	2	52	0	54
Smithfield Packaged Meats Corp.	13,500	51,733	0	65,233
Snyder's - Lance, Inc.	0	4,594	0	4,594
Southeastern Container, Inc.	0	2,490	0	2,490
Spirit AeroSystems North Carolina, Inc.	18,344	43,475	0	61,819
Steel Dynamics Columbus, LLC	0	100	0	100
Stove to Soul, Inc.	224	0	0	224
Superior Essex Communications, LP	0	29,766	0	29,766
Syngenta Corporation	0	12,404	0	12,404
Tillman, Clyde B.	745	0	0	745
Transcontinental Holding Corp.	0	13,658	0	13,658
Turbotec Products, Inc.	0	0	0	0
Tyson Farms, Inc.	151,773	0	0	151,773
Tyson Mexican Original, Inc.	0	13,649	0	13,649
Tyson Poultry, Inc.	0	10,008	0	10,008
Vander Giessen Jr., James	3,988	0	0	3,988
Vander Giessen Sr., James	556	0	0	556
Vanguard Furniture Co., Inc.	4,872	0	0	4,872
Vescom Textiles, Inc.	0	0	818	818
Wankel, James E.	10,000	0	0	10,000

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Williamson, Joronne D.	0	511	0	511
Wolfspeed, Inc.	88,311	0	0	88,311
Total Credits Taken	767,662	7,542,308	5,332	8,315,302

C-Corporations that take income tax credits must reduce the amount of credit in accordance with G. S. 105-130.5(a)(10). This adjustment decreases the total credits taken from the amounts shown above by the following: “Creating Jobs” by \$4,081; “Business Property Investment” by \$107,675; “Real Property Investment” by \$0.

Procedural 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 taken in multiple years.

Affiliated taxpayers are reported individually.

A negative value may occur when an amount has been amended downward and the higher original amount has been previously reported.

Amounts may be adjusted for amended returns received during the current calendar year.

Source: Tax Processing, Research & Equity Division, North Carolina Department of Revenue