

# North Carolina Department of Revenue

## Tax Credits for Growing Businesses

### Details of Credits Taken by Taxpayer

#### Article 3J Credits

Processed during Calendar Year 2012

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
3 M Company	113,108	60,850	0	173,958
344, LLC	728	0	0	728
4HIM, LLC	0	0	5,480	5,480
630 Derby Street Investors, LLC	0	0	2,698	2,698
AAR Manufacturing, Inc.	24,377	0	0	24,377
ABB, Inc.	32,157	0	0	32,157
Abinto Corporation	0	0	4,034	4,034
Accenture Sub, Inc.	75,046	0	0	75,046
ACS Enterprise Solutions, Inc.	51,901	0	0	51,901
Advance Stores Company, Inc.	0	22,708	0	22,708
Advanced Drainage Systems, Inc.	0	9,135	0	9,135
Affinia Group, Inc.	0	2,353	0	2,353
Air System Components, Inc.	0	28,711	0	28,711
Alamance Foods, Inc.	0	4,329	0	4,329
Albaad USA, Inc.	13,128	0	0	13,128
Aldredge III, Emmett C.	1,511	13,969	0	15,480
Aldredge Jr., Emmett C.	5,728	52,952	0	58,680
Aldredge, Christopher P.	1,511	13,969	0	15,480
Alfiniti, Inc.	0	863	0	863
Alligood-Owens, Inc.	0	481	0	481

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Alloy Fabricators, Inc.	0	558	0	558
Allscripts Healthcare Solutions, Inc.	14,626	0	0	14,626
Alray Tire Center of Statesville	0	92	0	92
Altec, Inc.	327,284	3,322	0	330,606
Amarr Company	0	10,758	0	10,758
American Nomafin, Inc.	0	1,887	0	1,887
American Roller Bearing & Mfg.	0	3,308	0	3,308
American Tire Distributors, Inc.	0	126,475	0	126,475
Anders, Jerry	8	7	0	15
Another Day Trucking, Inc.	0	35	0	35
An-Pro Company	0	4,871	0	4,871
Anthony & Son Builders, Inc.	0	79	0	79
Aplix , Inc.	0	4,774	0	4,774
Apple, Inc.	95,000	3,695,231	0	3,790,231
Armstrong Jr., Delbert	0	1,008	0	1,008
Armstrong, Darren K.	0	1,008	0	1,008
Armstrong, Kevin H.	0	1,008	0	1,008
Arneg Holdings USA, Inc.	7,324	0	0	7,324
Athon Family Investments, LP	5,292	1,069	0	6,361
Athon, Bryan G.	999	0	0	999
Athon, John G.	2,538	413	0	2,951
Athon, Merrell A.	3,138	0	0	3,138
Attends Healthcare Products, Inc.	52,500	73,594	0	126,094
Austin M. Smith Appraisal Services	0	18	0	18
Automatic Switch Company	70,000	136,554	0	206,554
B.V. Hedrick Gravel and Sand Company	0	7,473	0	7,473
Baker Knapp & Tubbs, Inc.	0	30,687	0	30,687

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Baldor Electric Company	0	63,634	0	63,634
Ball Metal Beverage Container Corporation	0	26,417	0	26,417
Ballance, Mitchell	0	758	0	758
Ballance, Royce	0	758	0	758
Ballard Roofing, Inc.	0	484	0	484
Banks Jr., Lloyd L.	0	1,351	0	1,351
Banner Pharmacaps, Inc.	26,251	0	0	26,251
Bar-B-Q King, Inc.	0	22	0	22
Barnhardt Manufacturing Company	0	19,882	0	19,882
Barnhardt, Lewis B.	0	10,536	0	10,536
Barnhardt, Robert S.	0	902	0	902
Barnhardt, Thomas L.	0	10,165	0	10,165
Bateman Jr., Hubert E.	0	1	0	1
Bay Venture Kernersville, LLC	0	128,427	0	128,427
Bay Venture Rockingham, LLC	0	35,868	0	35,868
BB&T Corporation	0	453,085	0	453,085
BE Aerospace, Inc.	15,025	0	0	15,025
Becton Dickinson and Company	6,750	119,891	0	126,641
Beta Fluid Systems, Inc.	6,477	0	0	6,477
Big Rock Sports, LLC	7,689	3,337	0	11,026
Biltmore Press, Inc.	0	1,253	0	1,253
Biogen Idec MA, Inc.	12,375	0	0	12,375
bioMérieux, Inc.	0	62,329	0	62,329
Black Rock Crushing, LLC	0	1,245	0	1,245
Block, Ivan E.	0	4,293	0	4,293
Block, Tina	0	19	0	19
Blue Ridge Tissue Corporation	0	3,936	0	3,936

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Blum, Inc.	0	113,048	0	113,048
Bonset America Corporation	0	118,778	0	118,778
Boon, Henry G.	192	548	0	740
Brenner, Frank	1,134	11,259	0	12,393
Brenner, Richard A.	931	966	0	1,897
Brinkley, Dennis W.	14,571	5,283	0	19,854
Brock, Aaron	0	5,459	0	5,459
Brock, Ammon	0	7,862	0	7,862
Brock, Edward	0	7,862	0	7,862
Brock, Nephi	0	7,862	0	7,862
Brodeur Sr., Dale R.	13,761	0	0	13,761
Brodeur, David R.	811	0	0	811
Bruner, Jeffrey W.	681	18,915	0	19,596
Brunswick Corporation	0	46,740	0	46,740
Brushy Mountain Bee Farm, Inc.	1,145	884	0	2,029
Bryan Garrett Athon Present Interest Trust	1,541	222	0	1,763
Bullard Jr., Clifford E.	1,662	0	0	1,662
Bullard, Andrew P.	16	0	0	16
Burnt Mill Business Park, Inc.	0	0	4,572	4,572
Burr Investment Partners, LLC	0	56	0	56
Byers, Amy M.	59	0	0	59
C. M. Smith Farms, Inc.	0	3,024	0	3,024
Campbell Mfg 1 Company	0	188,421	0	188,421
Carawan, Sherlin	582	0	0	582
Cargill Incorporated	0	147,921	0	147,921
Carolina Beer & Beverage, LLC	332	2,213	0	2,545
Carolina Carports, Inc.	0	4,923	0	4,923

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Carolina Container Company	0	12,724	0	12,724
Carolina Eastern-Mt Olive	0	320	0	320
Carolina Engine Heads, Inc.	0	18	0	18
Carolina Forge Company, LLC	0	9,364	0	9,364
Carter, Russell M.	32,063	91,045	0	123,108
Carver Machine Works, Inc.	0	0	4,148	4,148
Cascades Holding US, Inc.	0	17,620	0	17,620
Cascades Moulded Pulp, Inc.	0	3,686	0	3,686
Casco International, Inc.	3,549	0	0	3,549
Case Farms Processing , Inc.	33,066	121,783	0	154,849
Cast-M Reproductions, Inc.	0	47	0	47
Cataler North America Corporation	0	210,672	0	210,672
Central States Manufacturing, Inc.	29,334	1,025	0	30,359
Charter Medical, Ltd.	0	4,177	0	4,177
Cheminova, Inc.	1,753	0	0	1,753
Chuckwagon Grill, Inc.	0	31	0	31
Circle Grove Seeds, Inc.	0	7,135	0	7,135
Circle S. Arena & Stables, Inc.	0	18	0	18
Cisco Systems, Inc.	75,188	0	0	75,188
Clariant Corporation	0	29,464	0	29,464
Clark Equipment Company	17,438	36,978	0	54,416
Clark III, Haddon M.	90	0	0	90
Clark, David K.	218	0	0	218
Clark, Giles R.	159	0	0	159
Clark, Rogers H.	218	0	0	218
Clayton, Joseph A	6,250	9,843	0	16,093
Clean Sweep of Wilson, Inc.	0	5	0	5

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Co Tua A P Shuford FBO Stephenson	0	7,982	0	7,982
Co Tua A P Shuford FBO James	0	9,871	0	9,871
Coca-Cola Bottling Co. Consolidated	0	31,954	0	31,954
Cockrell & Son Trees Unlimited, Inc.	0	91	0	91
Commercial Ready Mix Products, Inc.	0	244	0	244
Commonwealth Brands, Inc.	71,875	366,063	0	437,938
Community Family Practice Physicians, PA	0	18	0	18
Computer Sciences Corporation	50,750	0	0	50,750
ConAgra Foods Packaged Foods Holding, Inc.	0	111,506	0	111,506
Concentrix Music and Sound Design, Inc.	0	38	0	38
Conner Brothers Machine Co., Inc.	0	632	0	632
Consolidated Capital, LLC	119	0	0	119
Consolidated Metco, Inc.	49,446	6,680	0	56,126
Con-Way Freight, Inc.	8,361	0	0	8,361
Conwood Holdings, Inc.	13,124	180,400	0	193,524
Corriher Sand & Stone, Inc.	0	230	0	230
Corriher Trucking, Inc.	0	42	0	42
Craftmaster Furniture , Inc.	17,497	0	0	17,497
Cree, Inc.	73,688	142,234	0	215,922
CTI of North Carolina, Inc.	0	3,528	0	3,528
Cumby, Patrick W.	2,893	0	0	2,893
Custom Packaging, Inc.	0	3,436	0	3,436
D. R. Reynolds Company, Inc.	0	1,049	0	1,049
D'Agata, Michael C.	19	141	0	160
Daniels & King Holdings, LLC	0	75	0	75
Daniels Construction Company	0	27	0	27
Daniels King Capital IV, Inc.	0	77	0	77

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Darnel, Inc.	0	12,561	0	12,561
Daughtry Jr., Frank Wilson	0	6,919	0	6,919
Davenport, Guy R.	0	5,817	0	5,817
Deep South Holding Company, Inc.	0	335	0	335
Deere & Company	0	106,609	0	106,609
Dehaenen, Daniel W.	0	270	0	270
Delhaize US Holdings , Inc.	0	297,851	0	297,851
Devchoudhury, Rathindra N.	178	0	0	178
Dialight Corporation	0	1,453	0	1,453
Dillon Automotive, Inc.	0	3	0	3
Domtar Corporation	0	20,500	0	20,500
Dopaco, Inc.	31,582	0	0	31,582
Dowdle Jr., Hugh J.	0	47	0	47
Drahtzug Stein USA Corp.	3,640	24,021	0	27,661
Dreicor, Inc.	0	169	0	169
Dubose Steel, Inc. of NC	15,000	0	0	15,000
Dubose, Blaine S.	0	363	0	363
Dubose, William H.	0	674	0	674
Duke Energy Corporate Services, Inc.	0	348,078	0	348,078
DynCorp	126,189	0	0	126,189
Dystar Acquisition Corporation	219	0	0	219
Dystar Americas Holding Corporation	21,656	0	0	21,656
E & L Grigg Properties, Inc.	0	110	0	110
Earp, Stephen W.	2,832	4,666	0	7,498
Easco Crane Service, Inc.	0	41	0	41
East Coast Seeding & Landscaping, Inc.	0	485	0	485
Egan, Michael C.	314	0	0	314

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Egan, Patrick F.	313	0	0	313
Eisai, Inc.	8,438	46,205	0	54,643
Electrolux North America, Inc.	79,274	0	0	79,274
Elkamet, Inc.	3,000	4,091	0	7,091
Ellis, Fred R.	755	4,267	0	5,022
EMC Corporation	0	355,337	0	355,337
Empire Distributors of North Carolina, Inc.	4,125	2,083	0	6,208
Enterprises Holdings, Inc.	0	1,266	0	1,266
Evonik Steag GmbH	2,553	43,055	0	45,608
Expression Analysis, Inc.	4,313	0	0	4,313
Fanjoy, Thomas A.	0	18	0	18
Fat Daddy's Market and Grill, Inc.	0	160	0	160
FCA Packaging Investments, LLC	0	4,721	0	4,721
FedEx Express Corporation	11,625	24,638	0	36,263
Fields, George B.	752	2,134	0	2,886
Filtec Precise, Inc.	0	5,922	0	5,922
Flambeau, Inc.	0	2,352	0	2,352
Flowers & Gifts of Rocky Mount, Inc.	0	36	0	36
FMR2 Investments, LLC	0	1,032	0	1,032
Force Protection Industries, Inc.	6,467	0	0	6,467
Foss, Jimmie C.	0	21,481	0	21,481
Foss, Stephen	0	21,481	0	21,481
Fountain, Fenn G.	0	629	0	629
Freudenberg IT, LP	0	81,948	0	81,948
Freudenberg Nonwovens, LP	0	219,043	0	219,043
Fuji Silysia Chemical USA, Ltd.	0	5,121	0	5,121
Futaleufu Partners, LLC	0	64	0	64



<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
G C Gibbs Welding & Machine Co, Inc.	0	25	0	25
Gaia Herbs, Inc.	9,353	0	0	9,353
Gambill, Hobert R.	17,154	0	0	17,154
Gambill, Russell W.	7,353	0	0	7,353
Garrett Family Partnership, Ltd.	1,461	277	0	1,738
Gary P Weller, DDS, PA	0	18	0	18
GDH Holdings, Inc.	0	647,176	277,108	924,284
Gene Stewart Pump & Plumbing Repair, Inc.	0	30	0	30
General Surgical Innovations, Inc.	0	2,383	0	2,383
Gerdau Ameristeel US, Inc.	0	204,032	0	204,032
Gibbs, Lawrence F.	178	0	0	178
Gilbert Family P5, LLC	0	16	0	16
Glass, Doris	343	0	0	343
Global Textile Alliance, Inc.	0	66,089	0	66,089
Godwin Sr., James P.	0	5,258	0	5,258
Goerlich's, Inc.	1,086	0	0	1,086
Goodman, Jeffrey V.	0	1,462	0	1,462
Goodnight, James A.	755	4,267	0	5,022
Goodnight, James H.	60,584	539,522	0	600,106
Google, Inc.	93,750	0	0	93,750
Gordon, Barry S.	0	749	0	749
Gordon, Louis J.	0	718	0	718
Gordon, Richard E.	0	718	0	718
Gordon, Robert L.	0	718	0	718
Gordon, Rona S.	0	59	0	59
Gordon, Saul M.	0	60	0	60
Goslen III, Junius B.	0	556	0	556

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Goslen, Anna S.	0	5	0	5
Granite Hardwoods, Inc.	0	4,529	0	4,529
Greer Laboratories, Inc.	0	112,483	0	112,483
Greystone Concrete Products, Inc.	0	1,106	0	1,106
Griffin Jr., David H.	0	1,109	0	1,109
Groninger USA, LLC	187	225	0	412
Grove, Michael G.	92	244	0	336
H & M Grocery & Feed, Inc.	0	166	0	166
Hagins, John A.	421	1,243	0	1,664
Hall, Bryan T.	0	7,924	0	7,924
Hargrove, David R.	1,088	1,292	0	2,380
Harley Air Company, Inc.	0	18	0	18
Harris Teeter, Inc.	0	74,627	0	74,627
Hart and Cooley, Inc.	2,129	0	0	2,129
Hartsoe, Donald M.	0	38	0	38
Hatling, Jeffrey A.	0	12,022	0	12,022
Hawk Capital, LLC	119	0	0	119
Hawkins, Paul D.	178	0	0	178
Henry, John W.	1,741	0	0	1,741
Heritage Moulding Corporation	0	3	0	3
Herrera, Javier P.	123,547	0	0	123,547
Hesters Creative Schools	0	555	0	555
Hickory Springs Manufacturing Co.	90,000	0	0	90,000
Hill, Claire E.	0	6,330	0	6,330
Hill, Mary A.	0	6,330	0	6,330
Hill, Stephen B.	0	7,385	0	7,385
Hinshaw, Jr., Edward G.	0	143	0	143

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Hitachi America	0	37,192	0	37,192
Holler, Adrian R.	15,838	32,008	0	47,846
Hollingsworth, Jeffrey R.	2,737	0	0	2,737
Hollingsworth, Jennifer L.	2,737	0	0	2,737
Hollingsworth, Randall W.	7,025	0	0	7,025
Horne, Kenneth W.	0	15,465	0	15,465
Hubbs, Timothy S.	0	4	0	4
Hubers, Wade L.	0	3,581	0	3,581
Hunsucker, Larry E.	0	285	0	285
Ice River Springs USA, Inc.	0	17,378	0	17,378
iContact Corporation	10,638	0	0	10,638
iEntertainment Network, Inc.	0	18	0	18
IGP, Inc.	0	4,238	0	4,238
Industrial Fluid Power, Inc.	0	415	0	415
Ingersoll Rand Company	109,874	524,631	0	634,505
Ingles Markets, Inc.	9,750	32,108	0	41,858
Innerdyne, Inc.	0	514	0	514
Insulation United States Holdings, Inc.	8,439	13,664	0	22,103
J T Davenport & Sons, Inc.	0	3,046	0	3,046
J. P. Davenport & Sons, Inc.	0	19,669	0	19,669
Jack Henry & Associates, Inc.	0	24,388	0	24,388
Jefferson, Ernest T.	0	0	10,938	10,938
Jenkins, Pembroke N.	0	10,805	0	10,805
Johnson Jr., Robert G.	3,906	0	0	3,906
Johnson, F. Joanne	0	1,708	0	1,708
Johnson, Frances H.	0	1,039	0	1,039
Johnson, Mark A.	0	64	0	64

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Jordan Lumber & Supply, Inc.	0	4,151	0	4,151
JRD Unico, Inc.	13,938	37,867	0	51,805
K3 Enterprises, Inc.	566	26	0	592
Kahl, John M.	0	428	0	428
Kapstone Kraft Paper Corporation	0	94,881	0	94,881
Karat, Inc.	0	102	0	102
Kayser-Roth Corporation	0	243,132	0	243,132
Kennedy, William T.	0	19,083	0	19,083
Keusch, Albert	0	8	0	8
Kev's Color Works, Inc.	0	18	0	18
Key Vista, Inc.	0	462	0	462
Killian Jr., Lee D.	0	285	0	285
Killian, Daniel S.	0	142	0	142
Killian, Desmond L.	0	143	0	143
Kimberly-Clark Corporation	0	85,928	0	85,928
Kirk, Stephen R.	109	0	0	109
KLINGSPOR Abrasives, Inc.	0	7,722	0	7,722
Knit-Rite, Inc.	0	2,389	0	2,389
Kodiak Capital, LLC	119	0	0	119
Koetter Distribution, Inc.	0	18	0	18
Kory Williams and Sons, Inc.	0	18	0	18
Koser Construction, Inc.	0	18	0	18
Krispy Kreme Doughnut Corporation	0	53,847	0	53,847
Lane, Curk T.	4,349	0	0	4,349
Lanier III, Clifford A.	0	9,604	0	9,604
Lauer, Edward	1,328	998	0	2,326
Le Goslen GST Trust	0	284	0	284

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Leath Jr., John B.	3,664	0	0	3,664
Lelly, Charles D.	0	7	0	7
Lemke, Joel R.	3,750	0	0	3,750
Lester, Donald T.	0	21	0	21
Lester, James D.	0	124	0	124
Leung, Paul A.	32	0	0	32
Lexamar Corporation	23,553	0	0	23,553
Lincare, Inc.	22,313	0	0	22,313
L'Isolante K-Flex S.R.L.	3,938	4,018	0	7,956
Little, Darren C.	0	4,960	0	4,960
Little, David C.	0	5,006	0	5,006
Little, Doyle C.	0	1,708	0	1,708
London III, William L.	7,367	0	0	7,367
Loparex USA Holding, Inc.	31,250	4,070	0	35,320
Lorillard, Inc.	0	891,409	0	891,409
Lowe's Companies, Inc.	0	346,435	0	346,435
LPS Mortgage Processing Solutions, Inc.	4,687	0	0	4,687
Ludlow Corporation	0	40,042	0	40,042
M R Englert Enterprises, Inc.	0	18	0	18
M. R. Williams II, Inc.	0	185	0	185
Machine Welding Supply Company, Inc.	0	1,496	0	1,496
Manning Jr., Carlos E.	0	1,262	0	1,262
Manning Sr., Maurice N.	0	1,262	0	1,262
Matthews Greenhouses, Inc.	0	24	0	24
Matthews Radio Service, Inc.	0	18	0	18
Matthews, James F.	0	142	0	142
Maxon Furniture, Inc.	6,378	0	0	6,378

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
McKesson Corporation	16,500	0	0	16,500
McPherson Jr., Oppie H.	14,574	5,283	0	19,857
McPherson, Matthew	1,847	669	0	2,516
McThom, Inc.	0	515	0	515
MDM, Inc.	0	18	0	18
Medfusion, Inc.	8,392	0	0	8,392
Melan Construction Co., Inc.	0	42	0	42
Menlo Logistics, Inc.	41,162	0	0	41,162
Merchants Distributors, Inc.	0	191,028	0	191,028
Merck & Co., Inc.	455,750	667,626	0	1,123,376
Metrics, Inc.	51,592	0	0	51,592
Metzger, Donald E.	0	993	0	993
Michael Clinard, DDS, PA	0	178	0	178
Michelin North America, Inc.	12,500	0	0	12,500
Miller Brewing Company	0	147,763	0	147,763
Mine Safety Appliances Co.	21,453	0	0	21,453
Misenheimer Trucking, Inc.	0	427	0	427
MKM Sales, Inc.	0	125	0	125
Moen, Inc.	0	81,865	0	81,865
Molson Coors Brewing Company	0	357,733	0	357,733
Moore Jr., Vernon W.	0	46	0	46
Mooring, Caroline H.	0	6,330	0	6,330
Morganton Eye Physicians, PA	0	1,075	0	1,075
Mount Olive Pickle Company, Inc.	35,016	192,550	0	227,566
Mountain Man Tire, Inc.	0	248	0	248
Mountaineer Management, LLC	0	9,834	0	9,834
MTD America, Ltd.	11,719	75,265	0	86,984

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Nak Capital, LLC	119	0	0	119
Nasr, Nagib	0	81	0	81
Nekton Ventures, LLC	0	411	0	411
Nester, Dallas K.	0	931	0	931
Nester, Dusty W.	0	931	0	931
Nester, Martin W.	0	11,168	0	11,168
Network Appliance, Inc.	0	178,216	0	178,216
New Duplin Tobacco Warehouse, Inc.	0	1,338	0	1,338
New South Lumber Company, Inc.	16,346	0	0	16,346
Newsome, Robert A.	19,500	0	0	19,500
Newsome, Timothy E.	9,000	0	0	9,000
Nexans, Inc.	107,498	0	0	107,498
NGK Ceramics USA, Inc.	0	103,590	0	103,590
Noel Family Trust - Judith	462	323	0	785
Noel Family Trust – Michael	462	323	0	785
Noel Family Trust - Wendy	510	357	0	867
Noel Group, LLC	0	2,446	0	2,446
Noel, Marc	17,897	17,516	0	35,413
Novartis Vaccines & Diagnostics, Inc.	46,094	203,381	0	249,475
Novella Clinical, Inc.	11,438	8,866	0	20,304
Novo Nordisk Pharmaceuticals Industries, Inc.	0	126,941	0	126,941
Nuclear Fuel Holding Co., Inc.	2,700	49,714	0	52,414
NWL Transformers, Inc.	0	739	0	739
O'Neal Steel, Inc.	0	1,392	0	1,392
Otis Elevator Company of NJ & Affiliates	62,500	117,192	0	179,692
Packaging Corporation of America	59,375	14,011	0	73,386
Page, George D.	0	796	0	796

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Pake III, Lee S.	0	718	0	718
Parata Partners, LLC	0	18,321	0	18,321
Parikh, Indu	0	1,250	0	1,250
Parker Hannifin Corporation	0	23,654	0	23,654
Pell, Charles A.	0	615	0	615
Perry II, William R.	8,166	15,300	0	23,466
Pharmaceutical Research Associates, Inc.	36,938	0	0	36,938
PharmaCore, Inc.	0	3,122	0	3,122
Phillips-Van Heusen Corporation	0	82,605	0	82,605
Phoenix Associates, Inc.	0	18	0	18
Piedmont Candy Company, Inc.	0	2,233	0	2,233
Pinewood Investments II	0	142	0	142
PJ's Sportswear, Inc.	0	18	0	18
Plastek Industries, Inc.	18,870	73,754	0	92,624
Poppelmann US Holding , Inc.	0	15,370	0	15,370
Positec Tool Corporation	396	0	0	396
Prairie Capital IV LP, LLC	0	1,539	0	1,539
Prairie Capital IV QP, LP	0	1,554	0	1,554
Pratt Jet Corr, Inc.	4,125	76,154	0	80,279
Precision Decorating Center, Inc.	0	54	0	54
Precision Hydraulic Cylinders, Inc.	0	8,311	0	8,311
Premiere Fibers, Inc.	59,375	102,357	0	161,732
Prestage Foods, Inc.	19,491	0	0	19,491
Prettl Appliance Systems USA, Inc.	3,170	0	0	3,170
Proimos, Alexandros E.	0	2,081	0	2,081
Proimos, Diamando E.	0	1,876	0	1,876
Proimos, Evangelos	0	13,434	0	13,434



<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Proimos, Panagiotis E.	0	2,066	0	2,066
Proimos, Tryfon E.	0	1,817	0	1,817
Purolator EFP, LLC	0	2,329	0	2,329
Purolator Facet, Inc.	9,751	0	0	9,751
Quintiles, Inc.	39,028	0	0	39,028
R H Cummings Sons, Inc.	0	255	0	255
Rabon Erectors, Inc.	0	268	0	268
Railroad Friction Products Corporation	15,625	0	0	15,625
Ramsay, Kerr C.	90	0	0	90
Rasmussen, Charles W.	11,397	0	0	11,397
Rebel Lumber Company, Inc.	0	2,434	0	2,434
Reeb Millwork Corporation- Southeast	2,453	0	0	2,453
Reflective Recycling, Inc.	0	5,452	0	5,452
Rempac, LLC	0	3,312	0	3,312
Respass, Heber A.	0	7,593	0	7,593
Rexam Beverage Can Company	0	425,971	0	425,971
Rexam Closure Systems, Inc.	0	2,610	0	2,610
Rhoads Jr., Thomas P.	93	0	0	93
Richlands Farms, Inc.	0	1,757	0	1,757
River Rat, LLC	627	0	0	627
Robbins Oil Company	0	57	0	57
Rock-Tenn Converting Company	22,744	0	0	22,744
Rogers, Carl M.	8,750	4,047	0	12,797
Rogers, Richard M.	1,250	578	0	1,828
Roscoe, James T.	0	32	0	32
RoundPoint Mortgage Servicing Corp.	10,643	0	0	10,643
Roush Corporation	7,111	0	0	7,111

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Roush Fenway Racing, LLC	16,782	0	0	16,782
Roush, Jackie E.	17	0	0	17
Ruff, David N.	0	11,357	0	11,357
Sadler, Reid G.	0	582	0	582
Saft America, Inc.	19,671	19,671	0	39,342
Sall, John P.	30,526	268,270	0	298,796
Sanders Dental Lab, Inc.	0	22	0	22
Sanderson Farms, Inc.	41,472	0	0	41,472
Sapona Manufacturing Company, Inc.	0	18,531	0	18,531
Sardis WB, Inc.	2,399	859	0	3,258
SBC Internet Services, Inc.	9,875	0	0	9,875
Schaefer Systems International, Inc.	0	12,001	0	12,001
Schurak, Stephanie	10,570	3,830	0	14,400
SCR Tech, LLC	16,878	0	0	16,878
Sealed Air Corporation (US)	0	64,828	0	64,828
Second Base, LLC	633	0	0	633
Sensus USA, Inc.	3,375	13,546	0	16,921
Service Telephone Company	0	2,219	0	2,219
Settle, Robert D.	0	36	0	36
SGL Carbon, LLC	15,625	0	0	15,625
Shaw Industries Group, Inc.	90,932	90,934	0	181,866
Shear Options, Inc.	0	0	77	77
Shelby Elastics of North Carolina, LLC	505	0	0	505
Shuford, James B.	0	10,015	0	10,015
Shuford, Stephen P.	0	9,574	0	9,574
Sibiga, Martin L.	1,634	0	0	1,634
Siemens Energy, Inc.	8,813	116,554	0	125,367

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Siemens Medical Solutions USA, Inc.	0	6,057	0	6,057
Silgan Can Company	0	69,533	0	69,533
Smith & Nephew, Inc.	8,813	0	0	8,813
Smith, Nancy B.	0	719	0	719
Solaris Industries, Inc.	3,847	0	0	3,847
South Atlantic Packaging Corporation	0	287	0	287
Southco Distributing Company	0	7,179	0	7,179
Southern Concrete Materials, Inc.	0	5,467	0	5,467
Specialty Yarns, Inc.	6,751	0	0	6,751
Spencer Heritage Farms, Inc.	0	780	0	780
Spencer, Glenn S.	0	1,011	0	1,011
Spirit AeroSystems North Carolina, Inc.	0	97,449	0	97,449
Spitfire Aviation, Inc.	0	54	0	54
Spruce Capital, LLC	119	0	0	119
Stanadyne Corporation	0	34,827	0	34,827
Steele Jr., William P.	0	552	0	552
Steele, David S.	0	308	0	308
Steele, Elizabeth	0	540	0	540
Steele, Henry F.	0	14	0	14
Steele, Jeffrey B.	0	116	0	116
Steele, John S.	0	273	0	273
Steele, Kenneth A.	35	0	0	35
Steele, Marian S.	95	0	0	95
Steele, Marianna S.	0	469	0	469
Steele, Preston M.	0	13	0	13
Steele, Richard B.	0	208	0	208
Steele, Seth M.	0	68	0	68

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Steele, Tyler B.	0	32	0	32
Steele, Walker B.	0	16	0	16
Steele, William S.	0	36	0	36
Stover and Stover, DDS, PA	0	79	0	79
Strickland, John W.	0	11	0	11
STX, Inc.	0	21	0	21
Sullivan, Bradley H.	16,250	0	0	16,250
Summit Investors VI, LP	0	28	0	28
SupplyOne Rockwell, Inc.	6,852	0	0	6,852
Surongo America, Inc.	13,033	0	0	13,033
Sutter Street Manufacturing, Inc.	60,859	0	0	60,859
Swartz, Edwin H.	70,690	0	0	70,690
Swartz, Michael L.	23,096	0	0	23,096
Swartz, William K.	23,097	0	0	23,097
Swing Jr., Charles T.	1,250	578	0	1,828
Swinnie, Maynard F.	1,034	0	0	1,034
Systems Research and Applications Corp.	0	1,007	0	1,007
T D Y Industries, Inc.	0	988,703	0	988,703
Targacept, Inc.	43,000	49,499	0	92,499
Target Corporation	563,750	868,320	0	1,432,070
Teague, Roger D.	506	1,440	0	1,946
Tekelec	0	95,776	0	95,776
Teleflex Medical, Inc.	15,938	0	0	15,938
Telerx Marketing Services	31,099	0	0	31,099
Templeton, Philip A.	0	7,989	0	7,989
Thar, Inc.	0	173	0	173
The Iams Company	21,875	151,337	0	173,212

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
The InterFlex Group, Inc.	0	979	0	979
The Marley-Wylain Company	0	20,134	0	20,134
The Mitchell Gold Co.	0	7,738	0	7,738
The Procter & Gamble Mfg. Co.	0	264,727	0	264,727
The Spruill Construction Corporation	0	121	0	121
Thomas Built Buses, Inc.	0	23,113	0	23,113
Thomas E. Ipock, Inc.	0	65	0	65
Tillman, Clyde B.	0	285	0	285
Time Warner Cable, Inc.	14,080	270,051	0	284,131
Time Warner NY Cable, LLC	17,420	469,234	0	486,654
TimePlanner Calendars, Inc.	0	23,916	0	23,916
TM Investors, Inc.	0	15,040	0	15,040
Top Tobacco, LP	84,375	198,265	0	282,640
TransTech Pharma, Inc.	2,813	7,638	0	10,451
Treehouse Foods, Inc.	0	41,980	0	41,980
Trelleborg Prodyn, Inc.	17,500	4,564	0	22,064
TrialCard, Inc.	8,251	0	0	8,251
Triangle Suspension Systems, Inc.	4,160	0	0	4,160
Trinity Industries, Inc.	0	3,059	0	3,059
TriPath Imaging, Inc.	0	13,958	0	13,958
Troy Lumber Company	0	8,657	0	8,657
Tucker, Richard B.	76	90	0	166
Turbotec Products, Inc.	7,332	7,332	0	14,664
Turley, James W.	0	497	0	497
Tuscarora Yarns, Inc.	0	15,888	0	15,888
TWC Motorsport Ltd., Inc.	0	38	0	38
Tyler, E. Runyan	755	4,267	0	5,022

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
TYM-USA, Inc.	8,554	0	0	8,554
U.S. Express, Inc.	0	5,183	0	5,183
Ultra Machine & Fabrication, Inc.	10,879	0	0	10,879
Unilever Manufacturing US, Inc.	65,000	99,605	0	164,605
United States Surgical Corporation	0	101,449	0	101,449
US Airways, Inc.	0	184,367	0	184,367
Valley Proteins, Inc.	0	126,331	0	126,331
Valleylab Holding Corporation	0	5,059	0	5,059
Vector CSP, LLC	11,563	0	0	11,563
Veillette Printing & Advertising, Inc.	0	1,137	0	1,137
Vertical Innovation Associates, Inc.	0	56	0	56
Vice, Phillip L.	1,061	26	0	1,087
Vitacost, Inc.	20,180	0	0	20,180
Von Kantzon, Lars	0	161	0	161
Wainwright, Stephen A.	0	981	0	981
Walz, Stanley J.	11,562	0	0	11,562
Ward, Jefferson F.	1,250	578	0	1,828
Wareing & Company, Ltd.	7,850	1,624	0	9,474
Wareing Family Interests, Ltd.	1,263	243	0	1,506
Warner III, Joseph E.	0	225	0	225
Warren Farming Company	0	477	0	477
Waters, Marty G.	0	1,439	0	1,439
Waters, Marvin G.	0	1,382	0	1,382
Weisman, David B.	2,891	0	0	2,891
West Pharmaceutical Services	0	23,608	0	23,608
Whitley Products, Inc.	3,867	0	0	3,867
Wieland Holdings, Inc.	0	77,259	0	77,259

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Williams Jr., Olian R.	2,007	0	0	2,007
Williams, Jeffrey P.	3,006	0	0	3,006
Williams, Michael L.	240	0	0	240
Williams, Myron R.	1,576	0	0	1,576
Winterville Machine Works, Inc.	4,234	0	0	4,234
Wirtz Wire EDM, LLC	0	1,311	0	1,311
Wm. T. Burnett Holding, LLC	3,375	4,007	0	7,382
Wood, John G.	95	230	0	325
Wooldridge, Willie M.	0	1	0	1
Wyeth Holdings Corporation	0	752,837	0	752,837
Wynncom, Inc.	0	534	0	534
X. S. Smith, Inc.	210	0	0	210
Yale Industrial Products, Inc.	83,657	49,959	0	133,616
Yasny Farms, Inc.	0	365	0	365
<b>Total Credits Taken</b>	<b>5,417,293</b>	<b>22,734,810</b>	<b>309,055</b>	<b>28,461,158</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.**