

North Carolina Department of Revenue

Tax Credits for Growing Businesses

Details of Credits Taken by Taxpayer

Article 3J Credits

Processed during Calendar Year 2013

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
3 M Company	105,642	27,186	0	132,828
630 Derby Street Investors, LLC	0	0	4,354	4,354
A. L. Miller Construction, Inc.	0	180	0	180
A.R. Byrd Company, Inc.	0	218	0	218
AAIPharma Services Corp.	0	27,212	0	27,212
AAR Manufacturing, Inc.	30,184	0	0	30,184
ABB, Inc.	90,001	54,553	0	144,554
Abinto Corporation	0	0	3,043	3,043
ACS Enterprise Solutions, Inc.	30,340	0	0	30,340
Action Printing Center, Inc.	0	36	0	36
Advance Stores Company, Inc.	0	45,245	0	45,245
Advanced Drainage Systems, Inc.	0	10,189	0	10,189
Affinia Group, Inc.	0	45,557	0	45,557
Alamac American Knits, LLC	0	1,918	0	1,918
Alamance Foods, Inc.	0	3,033	0	3,033
Albaad USA, Inc.	14,806	0	0	14,806
Aldredge III, Emmett C.	1,865	17,240	0	19,105
Aldredge Jr., Emmett C.	5,020	46,412	0	51,432
Aldredge, Christopher P.	1,865	17,240	0	19,105
Alex Lee, Inc.	0	272,409	0	272,409

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Allen Precision Industries, Inc.	2,570	0	0	2,570
Alloy Fabricators, Inc.	0	558	0	558
Alpla, Inc.	69,215	0	0	69,215
Altec, Inc.	613,629	798	0	614,427
Amarr Company	3,550	5,609	0	9,159
American Nomafin, Inc.	0	2,568	0	2,568
American Roller Bearing & Mfg.	0	4,701	0	4,701
American Roller Bearing Company of NC, Inc.	25,263	0	0	25,263
Andale, Inc.	25,000	519,006	0	544,006
Anders, Jerry	8	7	0	15
Ann's House of Nuts, Inc.	20,635	83,328	0	103,963
Another Day Trucking, Inc.	0	21	0	21
An-Pro Company	0	7,160	0	7,160
Anthony & Son Builders, Inc.	0	78	0	78
Aplix , Inc.	0	4,774	0	4,774
Apple Realty of Lincolnton, Inc.	0	22	0	22
Armacell Insulation US Holding, Inc.	0	13,664	0	13,664
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.	5,244	0	0	5,244
Arrow International, Inc.	123,500	76,937	0	200,437
Asheboro Elastics Corporation	4,577	0	0	4,577
Ashfar Enterprises, Inc.	0	604	2,550	3,154
ASMO Greenville of North Carolina, Inc.	28,750	0	0	28,750
ATI Operating Holdings, LLC	25,826	25,516	0	51,342
Attends Healthcare Products, Inc.	92,500	310,645	0	403,145

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Austin M. Smith Appraisal Services	0	18	0	18
Automatic Switch Company	131,250	149,537	0	280,787
Autry, Jack D.	3,753	848	0	4,601
B.V. Hedrick Gravel and Sand Company	0	7,473	0	7,473
Baird, William R.	0	3,652	0	3,652
Baker Knapp & Tubbs, Inc.	0	39,874	0	39,874
Baldor Electric Company	81,250	343,523	0	424,773
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	451	0	451
Bank of America Corp. and Subs	623,038	7,873,150	0	8,496,188
Bar-B-Q King, Inc.	0	22	0	22
Barker, Timothy E.	12,170	87	0	12,257
Barnhardt Manufacturing Company	0	17,285	0	17,285
Barnhardt, Lewis B.	0	19,406	0	19,406
Barnhardt, Robert S.	0	8,753	0	8,753
Barnhardt, Thomas L.	0	14,724	0	14,724
Barrday Corp.	0	22,419	0	22,419
Bartlett And Company	0	20,978	0	20,978
Bartlett Milling Company	0	43,775	0	43,775
BB&T Corporation	0	453,083	0	453,083
BE Aerospace, Inc.	98,726	0	0	98,726
Becton Dickinson and Company	6,750	178,850	0	185,600
Bekaert Textiles USA, Inc.	0	33,790	0	33,790
Benbassat, Ernesto R.	0	8,766	0	8,766
Benson Jr., Oran M.	0	546	0	546

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Benson, Oran M.	0	231	0	231
Benton Jr., Ricky	14,583	8,667	0	23,250
Beta Fluid Systems, Inc.	5,880	0	0	5,880
Biltmore Press, Inc.	0	1,197	0	1,197
Biogen Idec MA, Inc.	14,625	0	0	14,625
bioMérieux, Inc.	0	237,638	0	237,638
Bishop III, Leland B.	7,052	0	0	7,052
Block, Ivan E.	0	7,055	0	7,055
Block, Maria	0	247	0	247
Blue Ridge Metals Corporation	0	3,349	0	3,349
Blue Ridge Paper Products, Inc.	0	231,552	0	231,552
Blue Ridge Tissue Corporation	0	3,592	0	3,592
Bluewater Thermal Processing, LLC	0	22,190	0	22,190
Blum, Inc.	0	120,457	0	120,457
Boon, Henry G.	80	646	0	726
Boulevard Animal Hospital, Inc.	0	18	0	18
Bozard Jr., James D.	491	1,399	0	1,890
Brenner, Frances E.	1,134	8,055	0	9,189
Brenner, Frank	0	7,623	0	7,623
Brenner, Michael	0	7,623	0	7,623
Bridgestone Americas, Inc.	0	19,596	0	19,596
Brinkley, Dennis W.	14,876	12,234	0	27,110
Bruner, Jeffrey W.	709	35,477	0	36,186
Brunswick Corporation	20,438	14,420	0	34,858
Brushy Mountain Bee Farm, Inc.	1,272	884	0	2,156
BSN Medical, Inc.	0	106,153	0	106,153
BTB Holdings, LLC	0	9,325	0	9,325

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Bullard Jr., Clifford E.	1,662	0	0	1,662
Bullard, Jessica Leigh	16	0	0	16
Bullard, Kevin Harris	16	0	0	16
Bullard, Kyle McKenzie	16	0	0	16
Bullard, Matthew Trevor	1	0	0	1
Bunge North America, Inc.	0	14,717	0	14,717
Burgess, Stephen T.	0	6,498	0	6,498
Burkhart, Robert C.	0	930	0	930
Burnt Mill Business Park, Inc.	0	0	4,572	4,572
Burr Investment Partners, LLC	0	1	0	1
Button, Michael A.	0	153	0	153
Byrd, James Edward	31,250	0	0	31,250
C. M. Smith Farms, Inc.	0	321	0	321
Campbell Mfg 1 Company	137,500	828,159	0	965,659
Carawan, Sherlin	582	0	0	582
Cargill Incorporated	0	147,920	0	147,920
Carolina Beer & Beverage, LLC	331	2,689	0	3,020
Carolina Carports, Inc.	0	4,923	0	4,923
Carolina Container Company	0	19,258	0	19,258
Carolina Coupon Clearing, Inc.	4,313	0	0	4,313
Carolina Eastern-Mt Olive	0	581	0	581
Carolina Engine Heads, Inc.	0	18	0	18
Carolina Forge Company, LLC	0	8,268	0	8,268
Carter, Russell M.	13,183	105,951	0	119,134
Carter, Wesley M.	199	1,599	0	1,798
Cartwright, Christopher J.	54,844	4,167	0	59,011
Carver Machine Works, Inc.	0	0	4,178	4,178

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Cascade Die Casting Group, Inc.	24,359	0	0	24,359
Cascades Holding, US, Inc.	0	54,651	0	54,651
Case Farms Processing , Inc.	0	161,497	0	161,497
Castevens III, Charles M.	57	0	177	234
Cataler North America Corporation	0	187,418	0	187,418
Charlotte Pipe and Foundry Company	0	250,936	0	250,936
Charter Medical, Ltd.	0	4,286	0	4,286
Checkfree Services Corporation	106,500	46,067	0	152,567
Cheminova, Inc.	2,323	0	0	2,323
Chemtura Corporation	22,500	0	0	22,500
Chuckwagon Grill, Inc.	0	31	0	31
Circle Grove Seeds, Inc.	0	3,877	0	3,877
Circle S. Arena & Stables, Inc.	0	18	0	18
Cisco Systems, Inc.	131,251	0	0	131,251
Clariant Corporation	2,438	29,464	0	31,902
Clark Equipment Company	5,436	23,921	0	29,357
Clark, Christopher C.	0	522	0	522
Clark, David K.	55	0	0	55
Clark, Douglas B.	985	0	0	985
Clark, Giles R.	114	0	0	114
Clayton, Joseph A	5,000	8,020	0	13,020
Clearwater Paper Corporation	221,631	83,281	0	304,912
Clondalkin Pharma & Healthcare, Inc.	0	30,583	0	30,583
Co Tua A P Shuford FBO Dorothy	20,463	21,319	0	41,782
Co Tua A P Shuford FBO Stephenson	20,463	13,337	0	33,800
Co Tua Ap Shuford Fbo James	20,464	11,448	0	31,912
Coca-Cola Bottling Co. Consolidated	0	34,291	0	34,291

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Coley, Norman B.	6,875	0	0	6,875
Collett, John	6,875	0	0	6,875
Commonwealth Brands, Inc.	71,875	194,461	0	266,336
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	66,084	0	66,084
Concentrix Music and Sound Design, Inc.	0	35	0	35
Concept Steel, Inc.	7,500	0	0	7,500
Consolidated Capital, LLC	95	0	0	95
Consolidated Diesel Company	66,000	96,872	0	162,872
Consolidated Metco, Inc.	3,186	65,066	0	68,252
Contemporary Technologies, Inc.	0	47	0	47
Con-Way Freight, Inc.	7,844	0	0	7,844
Conwood Holdings, Inc.	10,125	218,283	0	228,408
Coonan, Daniel P.	1,146	917	0	2,063
Corning , Inc.	33,188	0	0	33,188
Corriher Trucking, Inc.	0	25	0	25
Craftmaster Furniture, Inc.	43,293	0	0	43,293
Cree, Inc.	0	425,348	0	425,348
Cumby, Patrick W.	3,205	0	0	3,205
Cummins CDC Holding, Inc.	0	37,500	0	37,500
Cummins Engine Holding Co.	0	33,886	0	33,886
Cummins, Inc.	0	2,342	0	2,342
Curtiss Wright Controls, Inc.	40,625	36,351	0	76,976
Cutler, Michael R.	240	0	0	240
D. R. Reynolds Company, Inc.	0	1,325	0	1,325
Daimler North America Corporation	0	1,679,640	0	1,679,640

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
DAK Americas, LLC	34,053	2,381,917	0	2,415,970
Daniel, James A.	2,755	5,569	0	8,324
Daniels & King Holdings, LLC	0	557	0	557
Daniels Construction Company	0	37	0	37
Daniels King Capital IV, Inc.	0	531	0	531
Darnel, Inc.	11,627	273	0	11,900
Data Conversions, Inc.	29	0	0	29
Daughtry, Namon L.	0	1,100	0	1,100
Davenport, Guy R.	0	1,939	0	1,939
Davis Jr., John N.	0	39	0	39
Decker, Wayne	2,654	5,362	0	8,016
Delhaize US Holdings , Inc.	0	247,385	0	247,385
Demby, Claude Z.	0	13	0	13
Dialight Corporation	0	1,453	0	1,453
Dillon Automotive, Inc.	0	3	0	3
DNP IMS America Corporation	0	82,421	0	82,421
Domtar Corporation	0	20,500	0	20,500
Dopaco, Inc.	182,530	0	0	182,530
Dow Corning Corporation	0	31,360	0	31,360
Dowdle Jr., Hugh J.	0	46	0	46
Drahtzug Stein USA Corp.	3,653	73,624	0	77,277
Drake, Adam J.	0	23	0	23
Dreicor, Inc.	0	172	0	172
DRS C3 & Aviation Company	26,969	0	0	26,969
Dubose, Blaine S.	0	306	0	306
Dubose, William H.	0	576	0	576
Dystar Acquisition Corporation	188	84	0	272

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Dystar Americas Holding Corporation	18,563	8,291	0	26,854
E & L Grigg Properties, Inc.	0	106	0	106
East Coast Oil Company	0	549	0	549
East Coast Seeding & Landscaping, Inc.	0	483	0	483
Eaton Corporation	733,500	0	0	733,500
Edgerton, Glen S.	148	0	0	148
Edgerton, John S.	0	47	0	47
Eisai, Inc.	0	645,885	0	645,885
Eisenberg, Barry A.	1,498	4,802	0	6,300
Electrolux North America, Inc.	12,188	37,500	0	49,688
Elementis Chromium GP, Inc.	0	20,766	0	20,766
Elkamet, Inc.	0	7,061	0	7,061
Ellis, Fred R.	2,309	14,589	0	16,898
Ellmore C Patterson Partners, LP	0	72	0	72
EMC Corporation	0	734,452	0	734,452
EMC International US Holdings, Inc.	0	45,185	0	45,185
Enterprises Holdings, Inc.	0	1,834	0	1,834
Entrinsik	764	0	0	764
Essick Body Shop Incorporated	0	18	0	18
Ethan Allen Operations, Inc.	174,560	0	0	174,560
Europa Sports Products, Inc.	5,050	0	0	5,050
Evonik STEAG GmbH	3,667	35,679	0	39,346
Fanjoy, Thomas A.	0	89	0	89
Fanjoy, William A.	0	77	0	77
Farris, Bryan K.	11,875	0	0	11,875
Farris, Gregory G.	11,875	0	0	11,875
FAS Controls, Inc.	27,630	0	0	27,630

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
FCA Packaging Investments, LLC	3,211	4,721	0	7,932
FedEx Express Corporation	5,438	23,937	0	29,375
Fellows, William J.	0	3,589	0	3,589
Felton, Edward B.	5,625	4,205	0	9,830
Felton, Joseph R.	22,500	5,816	0	28,316
Ferguson Jr., Charles L.	0	6,498	0	6,498
Ferguson Supply & Box Mfg. Co., Inc.	0	1,405	0	1,405
Fields, George B.	321	2,581	0	2,902
Filtec Precise, Inc.	0	1,065	0	1,065
Flambeau, Inc.	0	2,637	0	2,637
FMR2 Investments, LLC	411	1,268	0	1,679
Force Protection Industries, Inc.	4,704	0	0	4,704
Foss, Jimmie C.	0	25,618	0	25,618
Foss, Stephen	0	26,414	0	26,414
Fountain, Fenn G.	251	775	0	1,026
Foursquare Investments, LLC	84	21	0	105
Freudenberg IT, LP	0	245,152	0	245,152
Freudenberg Nonwovens, LP	0	168,609	0	168,609
Frontier Spinning Mills, Inc.	0	121,047	0	121,047
Fuji Silysia Chemical USA, Ltd.	0	5,069	0	5,069
Furniture Illustrators, Inc.	0	27	0	27
G W Underwood Paving & Grading, Inc.	0	207	0	207
Gaia Herbs, Inc.	20,000	0	0	20,000
Gainsborough Bath, Inc.	13,500	0	0	13,500
Gambill, Hobert R.	20,863	0	0	20,863
Gambill, Russell W.	8,960	0	0	8,960
Garner, C P	0	233	0	233

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Gary Essick Import Specialist, Inc.	0	68	0	68
Gary P Weller, DDS, PA	0	18	0	18
GD Advanced Info. Systems, Inc.	5,812	0	0	5,812
GDH Holdings, Inc.	0	460,809	662,625	1,123,434
Gene Stewart Pump & Plbg. Repair, Inc.	0	30	0	30
General Dynamics SATCOM Technologies, Inc.	46,250	0	0	46,250
Gerdau Ameristeel US, Inc.	0	79,894	0	79,894
Gilbert Family P5, LLC	85	21	0	106
Godwin Sr., James P.	22,500	5,258	0	27,758
Goerlich's, Inc.	3,527	0	0	3,527
Goodman, Jeffrey V.	0	1,180	0	1,180
Goodman, Michael A.	0	43	0	43
Goodnight, James A.	2,309	14,589	0	16,898
Goodnight, James H.	99,083	716,592	0	815,675
Goodrich Corporation	6,563	0	0	6,563
Google, Inc.	262,500	0	0	262,500
Gordon, Barry S.	0	1,489	0	1,489
Gordon, Craig R.	0	868	0	868
Gordon, Kalman S.	0	116	0	116
Gordon, Louis J.	0	1,431	0	1,431
Gordon, Mark A.	0	2,235	0	2,235
Gordon, Richard E.	0	1,431	0	1,431
Gordon, Robert L.	0	1,432	0	1,432
Gordon, Rona S.	0	60	0	60
Gordon, Saul M.	0	102	0	102
Goslen III, Junius B.	0	959	0	959
Granite Hardwoods, Inc.	0	4,423	0	4,423

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Greer Laboratories, Inc.	150,000	293,378	0	443,378
Greiwe, William J.	63	71	0	134
Greystone Concrete Products, Inc.	0	1,104	0	1,104
Griffin Jr., David H.	0	1,448	0	1,448
Griffin, David H.	0	1,448	0	1,448
Grifols Therapeutics, Inc.	0	1,229,866	0	1,229,866
Grove, Michael G.	92	592	0	684
Gulfside Supply, Inc.	3,125	4,927	0	8,052
H & M Grocery & Feed, Inc.	0	162	0	162
Hafele America Co.	7,500	0	0	7,500
Hagins, John A.	8,549	25,168	0	33,717
Harley Air Company, Inc.	0	18	0	18
Hart and Cooley, Inc.	3,091	0	0	3,091
Hart Garding & Septic Tank Co., Inc.	0	55	0	55
Hartsoe, Donald M.	35	106	0	141
Hatling, Jeffrey A.	0	11,414	0	11,414
Hawk Capital, LLC	95	0	0	95
Hebenstreit, Alison	0	991	0	991
Hebenstreit, James B.	0	12,010	0	12,010
Hebenstreit, Jessica	0	991	0	991
Hebenstreit, Laura	0	991	0	991
Hedspeth, Kevin E.	0	261	0	261
Heisley Jr., Michael E.	5,294	0	0	5,294
Henkel Corporation	64,500	60,158	0	124,658
Herbener, David E.	475,856	72,214	0	548,070
Herrera, Javier P.	55,694	13,948	0	69,642
Herrera, Monica V.	4,212	6,437	0	10,649

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Herring II, William T.	7,632	0	0	7,632
Herring, Andrew M.	7,631	0	0	7,631
Herring, David D.	7,631	0	0	7,631
Herring, William T.	18,356	0	0	18,356
Hershey, Alexandra E.	13	0	0	13
Hetzel Jr., Andrew F.	28,592	6,485	0	35,077
Hickory Air Associates, Inc.	0	66	0	66
Hickory Springs Manufacturing Co.	99,375	0	0	99,375
Hill, Claire E.	0	6,912	0	6,912
Hill, Mary A.	0	6,912	0	6,912
Hill, Stephen B.	0	8,062	0	8,062
Hitachi America, Ltd.	985	55,330	0	56,315
Holler, Adrian R.	12,552	25,369	0	37,921
Hollingsworth, Jeffrey R.	7,117	0	0	7,117
Hollingsworth, Jennifer L.	7,117	0	0	7,117
Hollingsworth, Randall W.	18,265	0	0	18,265
Hospira, Inc.	169,311	91,970	0	261,281
Howell, William H.	95	769	0	864
Hubers, Wade L.	0	2,136	0	2,136
Hunsucker, Larry E.	115	353	0	468
iEntertainment Network, Inc.	0	294	0	294
IGP, Inc.	0	2,982	0	2,982
Ingersoll Rand Company	147,937	524,661	0	672,598
Ingles Markets, Inc.	9,750	78,287	0	88,037
Inmar, Inc.	0	3,563	0	3,563
Insulation United States Holdings, Inc.	2,813	13,664	0	16,477
J & T Siding Company Inc.	0	83	0	83

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
J T Davenport & Sons, Inc.	0	3,265	0	3,265
J. P. Davenport & Sons, Inc.	0	19,669	0	19,669
Jack Henry & Associates, Inc.	0	58,479	0	58,479
Jager, Eric T.	0	4,557	0	4,557
Jager, Niles E.	0	991	0	991
Jager, Paul B.	0	991	0	991
Janet Bobs Foreclosures, LLC	0	0	126	126
Jefferson, Ernest T.	0	0	10,568	10,568
Jenkins, Pembroke N.	0	15,291	0	15,291
Jeremy Charles Benton Irrevocable Trust	14,584	8,667	0	23,251
Johnson, Frances H.	0	821	0	821
Johnson, Mark A.	0	171	0	171
Jordan Lumber & Supply, Inc.	0	5,720	0	5,720
Jowat Corporation	0	2,721	0	2,721
JRD Unico, Inc.	13,938	37,885	0	51,823
K3 Enterprises, Inc.	0	1,376	0	1,376
Kaba Ilco Corporation	0	32,158	0	32,158
Kahl, John M.	802	0	0	802
Kapstone Kraft Paper Corporation	0	410,191	0	410,191
Kayser-Roth Corporation	0	182,329	0	182,329
Kellex Corporation	5,545	0	0	5,545
Kennedy, Lee Ann	0	9,389	0	9,389
Kennedy, William T.	0	1,100	0	1,100
Kent, Brian L.	96,795	0	0	96,795
Kev's Color Works, Inc.	0	18	0	18
Key Vista, Inc.	0	462	0	462
Kidde Technologies, Inc.	62,500	121,691	0	184,191

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Killian Jr., Lee D.	114	353	0	467
Killian, Daniel S.	58	177	0	235
Killian, Desmond L.	57	226	0	283
Kimberly-Clark Corporation	0	93,865	0	93,865
King, Timothy L.	6,385	0	0	6,385
Kinmon III, Richard B.	0	1	0	1
KLINGSPOR Abrasives, Inc.	0	187	0	187
Kory Williams and Sons, Inc.	0	18	0	18
Kryssing Jr., George	3,375	0	0	3,375
Kryssing Sr., George	3,375	0	0	3,375
Kungl, Daniel J.	1,869	0	0	1,869
Kurz Transfer Products, LP	0	7,477	0	7,477
Lanier III, Clifford A.	18,054	0	0	18,054
Lauer, Edward	1,046	384	0	1,430
Lelly, Charles D.	0	3	0	3
Lemco Mills, Inc.	0	1,249	0	1,249
LendingTree, LLC	0	3,575	0	3,575
Lentsch, Thomas C.	0	1,158	0	1,158
Lester, Donald T.	0	21	0	21
Lexamar Corporation	24,249	0	0	24,249
Lidz, Howard	4,228	3,832	0	8,060
L'Isolante K-Flex S.r.l.	0	5,728	0	5,728
Little, Robert D.	1,250	0	0	1,250
London III, William L.	12,378	0	0	12,378
London, Irving L.	0	427	0	427
Loparex USA Holding, Inc.	93,750	57,954	0	151,704
Lord Corporation	0	14,218	0	14,218

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Lorillard Tobacco Company	62,563	926,332	0	988,895
Lowe's Companies, Inc.	2,098,375	5,668,878	0	7,767,253
Lowe's Home Centers, Inc.	0	50,608	0	50,608
Ludlow Corporation	0	45,588	0	45,588
LVL7 Systems, Inc.	0	18	0	18
M R Englert Enterprises, Inc.	0	18	0	18
M. R. Williams II, Inc.	0	213	0	213
Machine Welding Supply Company, Inc.	0	5,496	0	5,496
Macon & Carroll Contracting, Inc.	0	18	0	18
Magneti Marelli Holding USA, Inc.	0	7,234	0	7,234
Mallinckrodt Enterprises Holdings, Inc.	0	6,107	0	6,107
Malt-O-Meal Co.	52,500	91,710	0	144,210
Manning Jr., Carlos E.	0	1,262	0	1,262
Manning Sr., Maurice N.	0	1,262	0	1,262
Matthews Greenhouses, Inc.	0	45	0	45
Matthews, James F.	0	284	0	284
Maxwell, Owen M.	20,000	0	0	20,000
Mayo, Scott T.	0	104	0	104
McCarter Jr., John N.	0	824	0	824
McKay Trading Partnership	26	0	0	26
McKinney, William C.	1,567	0	0	1,567
McMillen, Elizabeth W.	0	1,649	0	1,649
McMurray, Brian L.	5,812	0	0	5,812
McPherson Jr., Oppie H.	14,574	12,124	0	26,698
McPherson, Matthew	1,847	1,536	0	3,383
McThom, Inc.	0	409	0	409
Medfusion, Inc.	3,233	0	0	3,233

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Melan Construction Co., Inc.	0	38	0	38
Menlo Logistics, Inc.	19,059	9,276	0	28,335
Merchants Distributors, Inc.	0	440,988	0	440,988
Merck Sharp & Dohme Corp.	437,500	792,523	0	1,230,023
Merz, Inc.	2,625	0	0	2,625
Metabolon, Inc.	0	10,999	0	10,999
Metrics, Inc.	27,084	0	0	27,084
Metzger, Donald E.	0	1,172	0	1,172
Michael Clinard, DDS, PA	0	138	0	138
Michelin North America, Inc.	92,329	0	0	92,329
Miles, David R.	0	128	0	128
Milkco, Inc.	0	93,419	0	93,419
Miller Grading and Utilities, Inc.	0	345	0	345
Mine Safety Appliances Co.	101,484	0	0	101,484
Misenheimer Trucking, Inc.	0	1,114	0	1,114
MKM Sales, Inc.	0	10	0	10
Moen, Inc.	0	81,865	0	81,865
Molson Coors Brewing Company	0	538,488	0	538,488
Moore Jr., Vernon W.	0	46	0	46
Moore's Fiberglass, Inc.	1,371	0	0	1,371
Mooring, Caroline H.	0	6,912	0	6,912
Morris, Keith A.	1,250	0	0	1,250
Mount Olive Pickle Company, Inc.	125,507	181,186	0	306,693
Mountaineer Management, LLC	3,896	12,010	0	15,906
M-Spex, LLC	3,632	0	0	3,632
Murray, Thomas P.	0	19	0	19
Nak Capital, LLC	96	0	0	96

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Nasr, Nagib	0	19	0	19
Nekton Ventures, LLC	0	181	0	181
Nesbitt, Mark D.	7,205	0	0	7,205
Nester, Dallas K.	0	1,470	0	1,470
Nester, Dusty W.	0	1,470	0	1,470
Nester, Kelly S.	0	14,402	0	14,402
Nester, Martin W.	0	17,637	0	17,637
Network Appliance, Inc.	205,169	972,234	0	1,177,403
Neutrik USA Inc.	7,438	13,297	0	20,735
New Duplin Tobacco Warehouse, Inc.	0	924	0	924
New South Lumber Company, Inc.	0	15,560	0	15,560
Newsome, Robert A.	19,500	0	0	19,500
Newsome, Timothy E.	6,405	0	0	6,405
NGK Ceramics USA, Inc.	0	65,694	0	65,694
Nichols Food Store, Inc.	0	445	0	445
Noel, Marc	7,432	7,286	0	14,718
Nordic Cold Storage, LLC	17,925	3,749	0	21,674
Novartis Vaccines & Diagnostics, Inc.	63,219	187,259	0	250,478
Novella Clinical, Inc.	10,031	8,866	0	18,897
Novozymes North America, Inc.	10,781	944,521	0	955,302
NSA Holdings, LLC	677	0	0	677
Nuclear Fuel Holding Co., Inc.	4,950	51,631	0	56,581
NWL Transformers, Inc.	0	1,447	0	1,447
Ochoa, Carolina H.	4,896	6,437	0	11,333
O'Neal Steel, Inc.	13,688	1,392	0	15,080
OPW Fueling Containment Systems, Inc.	3,750	0	0	3,750
Orlowitz, Sheri L.	11	0	0	11

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
P M Tube & Specialties, Inc.	0	376	0	376
Packaging Corporation of America	65,625	29,820	0	95,445
Pactiv Packaging, Inc.	0	233,231	0	233,231
Pake III, Lee S.	0	1,432	0	1,432
Parata Partners, LLC	0	8,071	0	8,071
Parker Hannifin Corporation	35,000	23,654	0	58,654
Paschal, David S.	0	689	0	689
Paschal, Justin S.	0	73	0	73
Paul, Charles A.	0	140	0	140
Payne, Adam C.	6,950	4,096	0	11,046
Payne, Steve B.	99,300	56,789	0	156,089
PCB Limited Partnership	597	147	0	744
Peak 10, Inc.	0	37,048	0	37,048
Pell, Charles A.	0	284	0	284
Pentair Water Pool & Spa, Inc.	99,200	0	0	99,200
Performance Fibers Operations, Inc.	0	11,856	0	11,856
Perry II, William R.	3,053	6,726	0	9,779
Perry, Dwayne M.	1,250	0	0	1,250
Pharmaceutical Research Associates, Inc.	65,813	0	0	65,813
PharmaCore, Inc.	0	2,790	0	2,790
Phillips, John D.	73	583	0	656
Phillips, John D.	436	3,535	0	3,971
Phillips-Van Heusen Corporation	0	91,674	0	91,674
Piedmont Candy Company, Inc.	0	24,042	0	24,042
Piedmont Fence, Inc.	0	80	0	80
Pinewood Investments II	58	176	0	234
Plastek Industries, Inc.	20,285	75,468	0	95,753

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Pleasant Gardens Machine, Inc.	0	342	0	342
Pollock, Norman	5,111	10,332	0	15,443
Poppelmann US Holding , Inc.	0	15,244	0	15,244
Positec Tool Corporation	569	0	0	569
PPD Development, LP	0	309,005	0	309,005
PPG Industries Fiber Glass Products	0	401,494	0	401,494
Prairie Capital IV LP, LLC	8,441	2,081	0	10,522
Prairie Capital IV QP, LP	8,526	2,102	0	10,628
Prairie Packaging, Inc.	64,876	283,497	0	348,373
Pratt Jet Corr, Inc.	4,125	24,260	0	28,385
Precision Hydraulic Cylinders, Inc.	41,250	0	0	41,250
Premier Baths, Inc.	10,157	0	0	10,157
Premiere Fibers, Inc.	93,750	195,467	0	289,217
Proimos, Alexandros E.	8,128	3,248	0	11,376
Proimos, Diamando E.	7,611	3,045	0	10,656
Proimos, Evangelos	87,606	28,798	0	116,404
Proimos, Panagiotis E.	7,840	3,134	0	10,974
Proimos, Tryfon E.	8,120	3,250	0	11,370
Providencia USA, Inc.	0	43,120	0	43,120
Purolator EFP, LLC	0	4,831	0	4,831
Purolator Facet, Inc.	14,626	0	0	14,626
Rabon Erectors, Inc.	0	268	0	268
Rafferty, Stephen J.	2	15	0	17
Railroad Friction Products Corporation	43,750	10,982	0	54,732
Raleigh Workshop, Inc.	191	0	0	191
Rasmussen, Charles W.	21,875	980	0	22,855
Ravenwood	65,625	0	0	65,625

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Raxon Fabrics Corporation	264	2,542	0	2,806
Reeb Millwork Corporation- Southeast	2,550	0	0	2,550
Reel, Kenneth H.	17,031	1,263	0	18,294
Reflective Recycling, Inc.	2,354	0	0	2,354
Rempac, LLC	0	3,680	0	3,680
Renpac Holdings, Inc.	0	128,017	0	128,017
Respass, Heber A.	0	6,465	0	6,465
Rewest, LLC	0	2,528	0	2,528
Rexam Beverage Can Company	0	201,670	0	201,670
RGB Systems, Inc.	2,813	0	0	2,813
Rhoads Jr., Thomas P.	0	661	0	661
Richey III, Samuel F.	0	522	0	522
Richlands Farms, Inc.	0	2,611	0	2,611
Rimrock Corporation	0	63	0	63
Robbins Oil Company	0	57	0	57
Robinson, Carol S.	22,799	0	0	22,799
Rogers Jr., Arthur H.	6,084	0	0	6,084
Rogers, Carl M.	8,750	6,930	0	15,680
Rogers, Christopher B.	5,303	0	0	5,303
Rogers, Richard M.	1,250	990	0	2,240
Roscoe, James T.	0	32	0	32
Roush Corporation	8,375	0	0	8,375
Roush Fenway Racing, LLC	1,500	0	0	1,500
Roush, Jackie E.	1	0	0	1
Russ, James A.	0	546	0	546
RWB, Inc.	0	18	0	18
S & D Coffee, Inc.	28,127	169,213	0	197,340

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Sabo USA , Inc.	0	0	7,826	7,826
Sadler, Reid G.	0	4	0	4
Saft America, Inc.	0	14,362	0	14,362
Salix Pharmaceuticals, Inc.	3,563	5,087	0	8,650
Sall, John P.	51,491	369,316	0	420,807
Sanderson Farms, Inc.	39,621	0	0	39,621
Sandvik, Inc.	26,927	0	0	26,927
Sapona Manufacturing Company, Inc.	0	18,531	0	18,531
Sardis WB, Inc.	4,783	0	0	4,783
Sattar, Anis	0	868	5,915	6,783
Sattar, Ashraf	0	867	998	1,865
Sattar, Farooq	0	868	895	1,763
Sattar, Hanif	0	868	1,038	1,906
Schaefer Systems International, Inc.	0	54,937	0	54,937
Schurak, Stephanie	6,165	4,944	0	11,109
Scott Transport Service, Inc.	0	10	0	10
Scott, Gerald D.	0	749	0	749
Scott, Stephen C.	0	346	0	346
SCR Tech, LLC	0	10,564	0	10,564
Sealed Air Corporation (US)	0	47,836	0	47,836
Searcy, Geoffrey B.	752	6,039	0	6,791
Sensus USA, Inc.	18,376	37,042	0	55,418
Service Telephone Company	0	1,116	0	1,116
Settle, Robert D.	0	5	0	5
Sewell, Ronald T.	0	1,788	0	1,788
Shalag US Inc.	18,022	0	0	18,022
Shaw Industries Group, Inc.	152,134	152,133	0	304,267

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Shelby Elastics of North Carolina, LLC	275	0	0	275
Sherwood Medical Company, Inc.	0	50	0	50
Shuford, Stephen P.	17,997	0	0	17,997
Siemens Medical Solutions USA, Inc.	11,438	15,349	0	26,787
Sifford's Service, Inc.	0	26	0	26
Silgan Can Company	0	63,142	0	63,142
Siskey, Richard C.	2,888	16,268	0	19,156
Slosman, Jeffrey B.	0	17,823	0	17,823
Smail, Edwin H.	0	10	0	10
Small, Edward R.	35,460	71,668	0	107,128
Smith, Charlie	0	2,014	0	2,014
Smith, Gerald F.	0	86,884	0	86,884
Smith, James M.	22,338	175,628	0	197,966
Smith, Michael	0	86,865	0	86,865
Snap-On Power Tools, Inc.	0	20,860	0	20,860
Solaris Industries, Inc.	3,431	0	0	3,431
South Atlantic Packaging Corporation	0	230	0	230
Southco Distributing Company	0	4,537	0	4,537
Southern Concrete Materials, Inc.	0	10,825	0	10,825
Southern Fabricators, Inc.	3,236	0	0	3,236
Speedway Motorsports, Inc.	0	90,888	0	90,888
Spencer, Glenn S.	0	1,011	0	1,011
Spindler, Dennis R.	8,799	17,782	0	26,581
Spirit AeroSystems North Carolina, Inc.	0	145,040	0	145,040
Spitfire Aviation, Inc.	0	49	0	49
Stan Byrd & Associates, Inc.	0	71	0	71
Stanadyne Corporation	33,244	0	0	33,244

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Stash, Inc.	229	0	447	676
Steele, David S.	0	423	0	423
Steele, Elizabeth	0	549	0	549
Steele, Henry F.	0	174	0	174
Steele, Jeffrey B.	0	200	0	200
Steele, John S.	0	317	0	317
Steele, Kenneth A.	113	0	0	113
Steele, Marian S.	221	0	0	221
Steele, Marianna S.	0	1,472	0	1,472
Steele, Preston M.	0	64	0	64
Steele, Richard B.	0	408	0	408
Steele, Seth M.	0	36	0	36
Steele, Tyler B.	0	44	0	44
Steele, Walker B.	0	28	0	28
Steele, Walter M.	0	327	0	327
Steele, William F.	0	349	0	349
Stiefel Research Institute, Inc.	8,625	0	0	8,625
Stoeckel, Kevin	5,337	0	0	5,337
Stover and Stover, DDS, PA	0	59	0	59
Stratapult, Inc.	2,813	5,933	0	8,746
Strickland, John W.	0	686	0	686
Stritch, John T.	1,705	13,823	0	15,528
Strowd, James W.	0	56	0	56
Sullens Trucking Company, Inc.	0	126	0	126
Suntory International Corp.	18,281	501,008	0	519,289
Superior Essex Communications, LP	0	18,534	0	18,534
Supervalu Holdings, Inc.	23,544	35,341	0	58,885

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Supplyone Rockwell, Inc.	29,398	0	0	29,398
Surongo America, Inc.	9,016	0	0	9,016
Sutter Street Manufacturing, Inc.	98,525	0	0	98,525
Swartz, Edwin H.	118,764	0	0	118,764
Swartz, Michael L.	38,804	0	0	38,804
Swartz, William K.	38,804	0	0	38,804
Swing Jr., Charles T.	1,250	990	0	2,240
Swinnie, Maynard F.	1,034	374	0	1,408
Systems Research and Applications Corp.	0	1,005	0	1,005
Targacept, Inc.	0	78,334	0	78,334
Target Corporation	0	26,014	0	26,014
Teague, Roger D.	145	1,165	0	1,310
Teleflex Medical, Inc.	54,751	0	0	54,751
Teleryx Marketing Services	42,556	0	0	42,556
Thar, Inc.	0	160	0	160
The Babcock & Wilcox Company	8,625	0	0	8,625
The Challenge Printing Co. of the Carolinas, Inc.	0	14,772	0	14,772
The Iams Company	21,875	286,145	0	308,020
The Lane Construction Corporation	0	6,624	0	6,624
The Marley-Wylain Company	0	20,134	0	20,134
The Mitchell Gold Co.	0	8,879	0	8,879
The Procter & Gamble Mfg. Co.	0	393,155	0	393,155
The Timken Company	0	526,309	0	526,309
Thomas Built Buses, Inc.	0	18,371	0	18,371
Thomas E. Ipock, Inc.	0	64	0	64
Thorne Sr., Kevin E.	0	3,640	0	3,640
Time Warner NY Cable, LLC	34,187	672,874	0	707,061

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
TimePlanner Calendars, Inc.	0	26,350	0	26,350
Tin, Inc.	0	13,540	0	13,540
TM Investors, Inc.	0	22,967	0	22,967
Tmark Holdings, LLC	0	370	0	370
Toner Sr., James C.	911	0	0	911
Toner, Jeffrey B.	26,728	0	0	26,728
Tooley, Charles D.	1,260	0	0	1,260
Tooley, Elaine S.	0	1,260	0	1,260
Tooley, Roland Ray	2,075	0	0	2,075
Top Tobacco, LP	84,375	319,798	0	404,173
Treehouse Foods, Inc.	0	29,677	0	29,677
Trelleborg Prodyn, Inc.	17,500	0	0	17,500
Triad International Maintenance Corporation	48,917	33,696	0	82,613
TrialCard, Inc.	16,314	0	0	16,314
Trilogy Investment Group, LLC	299	73	0	372
Trinity Industries, Inc.	0	731	0	731
TriPath Imaging, Inc.	0	13,958	0	13,958
Tunnell Farms, Inc.	0	232	0	232
TurboCare, Inc.	3,750	74,044	0	77,794
Turbocoating Corp.	7,500	1,635	0	9,135
Turbomeca Manufacturing, Inc.	25,399	32,691	0	58,090
Turbotec Products, Inc.	8,664	0	0	8,664
Turlington, Edwin K.	241	1,934	0	2,175
Tuscarora Yarns, Inc.	0	12,239	0	12,239
Tyler III, E. Runyan	2,309	14,589	0	16,898
TYM-USA, Inc.	11,725	0	0	11,725
Tyson Farms, Inc.	222,982	0	0	222,982

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Tyson Poultry, Inc.	0	4,706	0	4,706
Ultra Machine & Fabrication, Inc.	0	11,103	0	11,103
United Plastics Corporation	0	1,170	0	1,170
United States Surgical Corporation	0	13,916	0	13,916
United Therapeutics Corp.	14,250	802,004	0	816,254
US Conec, Ltd.	17,500	18,512	0	36,012
USCOC of Greater Missouri, LLC	0	55,165	0	55,165
Valley Proteins, Inc.	0	173,749	0	173,749
Vanguard Furniture Company	7,685	0	0	7,685
Vector CSP, LLC	4,249	0	0	4,249
Veillette Printing & Advertising, Inc.	0	1,661	0	1,661
Vertical Innovation Associates, Inc.	0	51	0	51
Vice, Phillip L.	0	2	0	2
Vitacost, Inc.	25,198	0	0	25,198
Vocus, Inc.	41,668	0	0	41,668
Von Kantzon, Lars	0	13	0	13
W. R. Willis Trucking Company, Inc.	0	263	0	263
Walz, Stanley J.	8,003	0	0	8,003
Ward, Jefferson F.	1,250	990	0	2,240
Warren Farming Company	0	477	0	477
Waters, Marty G.	0	1,505	0	1,505
Waters, Marvin G.	0	1,355	0	1,355
Weisman, David B.	3,204	0	0	3,204
Wellington, Brad D.	0	6,849	0	6,849
Wellington, Donald F.	0	36,205	0	36,205
West Pharmaceutical Services	0	18,794	0	18,794
Whitley Products, Inc.	3,103	0	0	3,103

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Taken (\$)
Wieland Holdings, Inc.	0	71,626	0	71,626
Williams, Michael L.	227	0	0	227
Williams, Myron R.	1,499	0	0	1,499
Windstream Corporation and Subsidiaries	0	102,958	0	102,958
Winterville Machine Works, Inc.	5,057	0	0	5,057
Wood, John G.	104	591	0	695
X. S. Smith, Inc.	787	0	0	787
Xerox Corporation	109,188	0	0	109,188
Yale Industrial Products, Inc.	111,533	11,214	0	122,747
Yasny Farms, Inc.	0	365	0	365
Yates Jr., Henry P.	0	1,612	0	1,612
Yedidsion, Parham	0	3,601	0	3,601
Yost, Elmer D.	0	688	0	688
Ziel, Bryan L.	0	89	0	89
Zurn, Gary J.	11,694	23,634	0	35,328
Total Credits Taken	13,382,285	46,710,024	709,312	60,801,621

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 \$433,022; "Business Property Investment" by \$1,601,556; "Real Property Investment" by \$0.

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.