

# North Carolina Department of Revenue

## William S. Lee Tax Credits

### Creating Jobs 3A

Processed during Calendar Year 2009

<b>Taxpayer</b>	<b>Number of New Jobs</b>	<b>Credit Generated (\$)</b>
<b>Tier 1</b>		
ACS Enterprises Solutions, Inc.	25	312,500
Avoca, Inc.	5	62,500
Beta Fluid Systems, Inc.	27	337,500
Butler Manufacturing Co.	3	37,500
Harper Carolina Holdings, LLC	41	512,500
Innotex Holdings USA, LLC	22	363,000
Keihin Carolina System Technology, Inc.	35	437,500
The Council Tool Company, Inc.	11	137,500
Von Drehle Corporation	10	125,000
<b>Total Tier 1</b>	<b>179</b>	<b>\$2,325,500</b>
<b>Tier 2</b>		
Porter's Group, LLC	43	344,000
<b>Total Tier 2</b>	<b>43</b>	<b>\$344,000</b>
<b>Tier 3</b>		
Buckeye Lumberton, Inc.	6	18,000
Drake Enterprises, Ltd.	74	222,000
Fiber Composites, LLC	15	45,000
J.J. Nelson of North Carolina	33	99,000
<b>Total Tier 3</b>	<b>128</b>	<b>\$384,000</b>
<b>Tier 4</b>		
Machine Welding Supply Company, Inc.	7	35,000
Rexnord-Zurh Holdings, Inc.	4	4,000
<b>Total Tier 4</b>	<b>11</b>	<b>\$39,000</b>
<b>Tier 5</b>		
Cisco Systems, Inc.	381	190,500
Eisai, Inc.	33	16,500
Family Dollar, Inc.	44	22,000
Highwater Clays, Inc.	1	4,500
Mother Murphy's Laboratories, Inc.	4	18,000
Red Hat, Inc.	76	342,000
Red Storm Entertainment, Inc.	12	6,000
Scott Technologies, Inc.	13	6,500

<b>Taxpayer</b>	<b>Number of New Jobs</b>	<b>Credit Generated (\$)</b>
Selee Corporation	16	8,000
Talecris Plasma Resources	49	24,500
Tessera North America, Inc.	2	1,000
Time Warner Entertainment Co.	47	23,500
Triumph Group Operations	16	8,000
Tyco Healthcare Group, LP	32	16,000
<b>Total Tier 5</b>	<b>726</b>	<b>\$ 687,000</b>
<b>Grand Total</b>	<b>1,087</b>	<b>\$ 3,779,500</b>

Source: Policy Analysis and Statistics Division, Department of Revenue

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 generated in multiple years. Affiliated taxpayers are reported individually. Credits reported by taxpayers who failed to identify the tier in which they were generated have been placed in the tier of their mailing address as reported to the Department of Revenue or as available from other sources.