

# North Carolina Department of Revenue

## William S. Lee Tax Credits

### Details of Credits Generated by Taxpayer Processed during Calendar Year 2004

Taxpayer Name	Creating Jobs (\$)	Mach and Equipment (\$)	Res and Development (\$)	Worker Training (\$)	Central Office (\$)	Tech Comm (\$)	Dev Zone Projects (\$)	Substantial Investment (\$)	Total (\$)
A. B. Carter, Inc.	0	15,981	0	0	0	0	0	0	15,981
AB Automotive, Inc.	0	30,167	0	0	0	0	0	0	30,167
ABB, Inc.	0	20,833	278,709	0	0	0	0	0	299,542
Accucopy of Greenville, Inc.	30,000	48,213	0	0	0	0	0	0	78,213
Adams Wholesale Company	20,000	5,165	6,843	0	0	0	0	0	32,008
Adams, Adam F.	0	0	0	0	0	0	27,846	0	27,846
ADC DSI Systems, Inc.	0	0	104,766	0	0	0	0	0	104,766
Air Management Systems, Inc.	0	18,107	0	0	0	0	0	0	18,107
AKG of America, Inc.	28,000	0	0	0	0	0	0	0	28,000
Aksys USA, Inc.	140,000	329,204	0	0	0	0	0	0	469,204
Aladdin Manufacturing Corp.	0	71,039	337	0	0	0	0	0	71,376
Alberdingk Boley, Inc.	1,000	0	0	0	0	0	0	0	1,000
Alcatel USA Gp, Inc.	0	0	619	0	0	0	0	0	619
Alcatel USA LP, Inc.	0	0	61,250	0	0	0	0	0	61,250
Alcatel USA Sourcing LP	0	0	61,869	0	0	0	0	0	61,869
Aldo Products Company, Inc.	0	0	5,956	0	0	0	0	0	5,956
Al-Fe Heat Treating-North Carolina, Inc.	0	0	1,103	0	0	0	0	0	1,103
Altec, Inc.	0	0	9,820	0	0	0	0	0	9,820
Amarr Company	0	0	24,399	0	0	0	0	0	24,399
American Bioscience, Inc.	0	0	69,175	0	0	0	0	0	69,175
Ampack, LLC	352,000	7,416	0	8,000	0	0	0	0	367,416
Analog Devices, Inc.	0	0	419,384	0	0	0	0	0	419,384
Andrews Truss, Inc.	12,500	0	0	0	0	0	0	0	12,500
Angelotti, Timothy P.	0	0	0	0	0	0	0	9	9
Apollo Chemical Company	0	0	9,982	0	0	0	0	0	9,982
Applied Bioscience International, Inc.	216,000	85,854	0	5,887	0	0	0	0	307,741
Arnold Foods Company, Inc.	0	6,221	0	0	0	0	0	0	6,221
Art.Com, Inc.	1,500	0	7,548	0	0	0	0	0	9,048

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Ateb, Inc.	0	0	50,622	0	0	0	0	0	50,622
Athol Manufacturing Corp.	31,000	379,552	21,861	15,500	0	0	0	0	447,913
ATI Industrial Automation	2,000	0	17,043	0	0	0	0	0	19,043
Atlantic Corporation of Wilmington	24,000	72,576	7,049	8,964	0	0	0	0	112,589
Atlantic Scrap & Processing	13,500	64,820	0	0	0	0	0	0	78,320
Atmel Corporation	0	0	9,753	0	0	0	0	0	9,753
AVL Technologies, Inc.	0	0	19,329	0	0	0	0	0	19,329
Avoca, Inc.	662,500	20,730	11,558	0	0	0	0	0	694,788
AW North Carolina, Inc.	159,500	175,431	0	266,129	0	0	0	0	601,060
Bank of America, N.A.	837,000	0	0	0	0	0	0	0	837,000
Banner Pharmacaps, Inc.	17,000	30,811	48,969	0	0	0	0	0	96,780
Barnhardt Manufacturing Company	0	50,437	0	0	0	0	0	0	50,437
BASF Corporation	0	0	60,596	0	0	0	0	0	60,596
Bates, E. Gaston	0	0	16	0	0	0	0	0	16
Bayer Corporation	38,500	0	780,197	0	0	0	0	0	818,697
Beacon Technologies	0	0	3,613	0	0	0	0	0	3,613
Becton Dickinson and Company	0	24,757	226,210	0	0	0	0	0	250,967
Beiersdorf-Jobst, Inc.	0	143,237	0	0	0	0	0	0	143,237
Bell, G. Jessie	0	0	0	0	0	44	0	0	44
Bertelsmann Music Group, Inc.	0	295,720	0	0	0	0	0	0	295,720
Beverly Knits, Inc.	0	6,472	0	0	0	0	0	0	6,472
Biogen IDEC MA, Inc.	500	0	814,767	0	0	0	0	0	815,267
Biogen IDEC US Limited Partnership	9,500	6,181,740	147,986	0	0	0	0	0	6,339,226
Blue Phoenix Solutions	4,000	0	0	0	0	0	0	0	4,000
Blue Ridge Metals Corporation	4,500	0	0	0	0	0	0	0	4,500
Blue Ridge Paper Products, Inc.	0	736,600	0	0	0	0	0	0	736,600
Blum, Inc.	2,000	204,672	0	0	0	0	0	0	206,672
Boggs, Andrew M.	0	5,614	0	0	0	0	0	0	5,614
Boisvert, Andre M.	0	0	238	0	0	0	0	0	238
Bonset America Corporation	0	328,932	14,916	0	0	0	0	0	343,848
Borgwarner Turbo Systems, Inc.	9,500	0	0	0	0	0	0	0	9,500
Boyette Jr., Wiley A.	0	0	0	0	0	0	0	900	900
Boyette, Gene M.	0	0	0	0	0	0	0	900	900
Boyette, Robert C.	0	0	0	0	0	0	0	900	900

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Brantley, William L.	0	0	0	0	0	0	0	1,120	1,120
Britax Child Safety, Inc.	3,000	0	0	0	0	0	0	0	3,000
Broadwell, Charles	0	14,145	0	0	0	0	0	0	14,145
Broyhill Furniture Industries, Inc.	0	0	25,684	0	0	0	0	0	25,684
Brunswick Corporation	0	0	33,838	0	0	0	0	0	33,838
BSH Home Appliances Corp.	1,150,000	2,222,539	11,758	20,587	0	0	0	0	3,404,884
Buckeye Lumberton, Inc.	0	46,012	0	0	0	0	0	0	46,012
Building Materials Manufacturing	0	166,051	0	0	0	0	0	0	166,051
Bus-Tech, Inc.	0	0	60,346	0	0	0	0	0	60,346
Butler Mfg. Co.	0	83,408	0	0	0	0	0	0	83,408
C&R Acquisition, Inc.	99,000	0	0	0	0	0	0	0	99,000
C3-ilex, LLC	0	0	14,544	0	0	0	0	0	14,544
Camstar Systems, Inc.	0	0	1,998	0	0	0	0	0	1,998
Carolina Container Company	0	222,538	0	0	0	0	0	0	222,538
Carolina Steel Corporation	0	3,329	0	0	0	0	0	0	3,329
Carolina Technical Plastics Corporation	180,000	332,341	0	32,488	0	0	0	0	544,829
Carolina Wholesale Office Machine	9,000	0	0	0	0	0	0	0	9,000
Carrier Corporation	11,500	0	8,452	60,929	0	0	0	0	80,881
Carroll Companies, Inc.	0	1,791	0	0	0	0	0	0	1,791
Cascades Moulded Pulp, Inc.	66,000	6,071	0	0	0	0	0	0	72,071
Cascades Tissue Group - North	0	20,348	0	2,103	0	0	0	0	22,451
Castle Branch, Inc.	9,000	0	0	0	0	0	0	0	9,000
Catapult Communications Corporation	0	0	187,491	0	0	0	0	0	187,491
Catawissa Lumber Specialty Co., Inc.	0	6,930	0	0	0	0	0	0	6,930
Caterpillar, Inc.	22,000	209,425	0	0	0	0	0	0	231,425
CBP Resources, Inc.	0	133,238	0	0	0	0	0	0	133,238
Celanese Acetate	0	399,915	0	0	0	0	0	0	399,915
Celgard, Inc.	22,000	490,909	0	0	0	0	0	0	512,909
Cellco Partnership	0	2,353,269	0	0	0	0	0	0	2,353,269
Centro, Inc.	0	0	5,596	0	0	0	0	0	5,596
Century Furniture Industries, Inc.	0	6,001	87,093	0	0	0	0	0	93,094
Certainteed Corporation	0	142,533	0	0	0	0	0	0	142,533
Charlotte Pipe and Foundry Co.	0	234,880	121,925	0	0	0	0	0	356,805
Charter Medical, LTD.	0	0	0	5,915	0	0	0	0	5,915

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Chatham & Borgstena, Inc.	0	139,710	0	0	0	0	0	0	139,710
Chemical Specialties, Inc.	0	43,402	0	0	0	0	0	0	43,402
Ciena Corporation	0	0	249,218	0	0	0	0	0	249,218
Cisco Systems, Inc.	0	3,467,876	0	0	0	0	0	0	3,467,876
CKS Packaging, Inc.	0	0	67,505	0	0	0	0	0	67,505
Clariant Corporation	9,500	549,976	24,437	9,500	0	0	0	0	593,413
Closure Medical Corporation	21,000	0	226,670	0	0	0	0	0	247,670
CMH Manufacturing, Inc.	0	5,598	0	0	0	0	0	0	5,598
Coca-Cola Bottling Co. Consolidated	0	1,388	0	0	0	0	0	0	1,388
Coeur, Inc.	99,000	18,392	0	0	0	0	0	0	117,392
Collins Aikman Fabrics, Inc.*	0	0	12,616,980	0	0	0	0	0	12,616,980
Collins Aikman Products Co.**	0	0	12,854,715	0	0	0	0	0	12,854,715
Commercial Ready Mix Products, Inc.	0	15,152	0	0	0	0	0	0	15,152
Commscope, Inc. of North Carolina	0	0	129,711	133,275	0	0	0	0	262,986
Concrete Supply Co.	18,000	5,433	0	0	0	0	0	0	23,433
Conflandey, Inc.	88,000	0	0	0	0	0	0	0	88,000
Consolidated Metco, Inc.	0	102,754	0	0	0	0	0	0	102,754
Continental Ticking Corporation of America	0	2,977	0	0	0	0	0	0	2,977
Cooper Standard Automotive, Inc.	0	491,037	0	0	0	0	0	0	491,037
Copeland Corporation	0	115,856	0	0	0	0	0	0	115,856
Core Industries, Inc.	0	129,360	0	0	0	0	0	0	129,360
Coty, Inc.	0	1,048,368	0	0	0	0	0	0	1,048,368
Coventor, Inc.	0	0	7,422	0	0	0	0	0	7,422
Cox North Carolina Publications	50,000	47,958	0	0	0	0	0	0	97,958
Coxe Lewis Corp.	0	39,301	0	0	0	0	0	0	39,301
Crane Co.	0	0	8,446	0	0	0	0	0	8,446
Cree, Inc.	32,000	2,096,303	669,498	0	0	0	0	0	2,797,801
Crisco, J. Keith	0	0	0	0	0	0	10,188	0	10,188
Crispin Corporation	0	0	12,264	0	0	0	0	0	12,264
Cross Sales and Engineering Company	0	0	21,737	0	0	0	0	0	21,737
Cytosol Ophthalmics-Lenoir, Inc.	15,000	0	6,529	0	0	0	0	0	21,529
Dana Corporation	0	91,938	258,202	0	0	0	0	0	350,140
Danvil Management Systems, Inc.	0	0	2,539	0	0	0	0	0	2,539
Dean Pickle & Specialty Products Company	0	82,406	0	0	0	0	0	0	82,406

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Deere & Company	48,500	131,274	49,206	2,045	0	0	0	0	231,025
Deere-Hitachi Construction Machinery	0	0	0	66,746	0	0	0	0	66,746
Del Laboratories, Inc.	150,000	0	0	0	0	0	0	0	150,000
Delhaize America, Inc.	0	60,835	0	0	0	0	0	0	60,835
Delta Consolidated Industries	0	7,964	4,910	0	0	0	0	0	12,874
Dengler, Jonathan R.	0	0	0	0	0	0	0	5	5
Dengler, Kristine E.	0	0	0	0	0	0	0	3	3
Digital Optics Corporation	0	0	77,200	0	0	0	0	0	77,200
Digital Recorders, Inc.	0	0	6,417	0	0	0	0	0	6,417
Drake Enterprises, LTD.	54,000	8,749	0	0	0	0	0	0	62,749
Drake's Fresh Pasta Co.	0	1,013	0	0	0	0	0	0	1,013
Drexel Heritage Furniture Industries, Inc.	0	30,595	39,787	0	0	0	0	0	70,382
DSM Desotech, Inc.	3,000	846,621	0	0	0	0	0	0	849,621
DSM Pharmaceuticals, Inc.	0	340,936	0	0	0	0	0	0	340,936
Dunn, F. Marshall	0	0	0	0	0	0	0	3,872	3,872
Durham, Everette E.	0	0	0	0	0	6	0	0	6
Durham, Warren M.	0	0	0	0	0	7	0	0	7
Dynisco Holdings, LLC	0	0	22,151	0	0	0	0	0	22,151
Dynogen Pharmaceuticals, Inc.	0	0	92,157	0	0	0	0	0	92,157
Easco Hand Tools, Inc.	0	119,359	0	0	0	0	0	0	119,359
Eaton Corporation	0	160,583	0	0	0	0	0	0	160,583
Eden Custom Processing, LLC	0	124,799	0	0	0	0	0	0	124,799
Edka Transport Incorporated	0	0	0	0	0	7,847	0	0	7,847
Edwards, Michael A.	0	0	0	0	0	0	0	68	68
Elastic Therapy, Inc.	0	46,945	0	0	0	0	0	0	46,945
Eldon Specialties, Inc.	0	0	0	0	0	1,194	0	0	1,194
Electrolux Home Products, Inc.	0	0	42,387	0	0	0	0	0	42,387
Eli Lilly and Company	0	0	451,760	0	0	0	0	0	451,760
Elkay Southern Corporation	0	214,881	0	0	0	0	0	0	214,881
Ellis, Archie K.	0	0	0	0	0	0	0	288	288
EMC Corporation	0	0	90,623	0	0	0	0	0	90,623
Emporos Systems Corporation	0	0	20,492	0	0	0	0	0	20,492
Enovia Corp.	0	0	326,406	0	0	0	0	0	326,406
Eon Labs, Inc.	763,000	591,303	454,553	64,971	0	0	0	0	1,873,827

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Ericsson, Inc.	0	0	32,140	0	0	0	0	0	32,140
Erwin Capital, Inc.	0	0	0	0	0	0	0	125	125
Exopack Holding Corp.	820,000	285,121	0	0	0	0	0	0	1,105,121
Extreme Networks, Inc.	0	0	103,539	0	0	0	0	0	103,539
Fabstar, LLC	0	117,421	0	0	0	0	0	0	117,421
Fanjoy, Thomas A.	0	16,621	0	0	0	0	0	0	16,621
Fazio, Thomas	0	0	0	0	0	0	0	593	593
Ferguson Enterprises, Inc.	31,500	0	0	0	0	0	0	0	31,500
Fiber Composites, LLC	0	0	104,118	0	0	0	0	0	104,118
Fiber Industries, Inc.	0	0	211,167	0	0	0	0	0	211,167
Ficken, Jr., D. C.	0	0	0	0	0	3,061	0	0	3,061
Filtration Group, Inc.	0	0	1,758	0	0	0	0	0	1,758
Flanders Filters, Inc.	412,500	0	0	4,500	0	0	0	0	417,000
Flexcell International Corp.	0	0	9,461	0	0	0	0	0	9,461
Flow Sciences, Inc.	0	0	8,244	0	0	0	0	0	8,244
Flower City Printing, Inc.	1,500	0	0	0	0	0	0	0	1,500
Fountain Power Boats, Inc.	0	72,496	0	0	0	0	0	0	72,496
Freightliner, LLC	0	251,850	0	164,219	0	0	0	0	416,069
Frickhoeffler, Joel W.	0	0	68	0	0	0	0	0	68
Fulcher Homes, Inc.	0	1,252	0	0	0	0	0	0	1,252
Gaston Systems, Inc.	0	0	9,199	0	0	0	0	0	9,199
GBS Lumber, Inc.	0	696	0	0	0	0	0	0	696
General Dynamics Advanced Information	0	0	2,783	0	0	0	0	0	2,783
General Parts, Inc.	5,000	0	0	0	0	0	0	0	5,000
Georgia Pacific Corp.	110,500	20,585	0	0	0	0	0	0	131,085
Georgia-Pacific Resins, Inc.	0	93,175	0	0	0	0	0	0	93,175
Getrag Corporation**	17,500	24,848,038	0	0	0	0	0	0	24,865,538
GKN Automotive, Inc.	0	492,414	0	0	0	0	0	0	492,414
Global Software, Inc.	0	0	3,608	0	0	0	0	0	3,608
Glover, Todd V.	0	0	0	0	0	0	0	924	924
Godwin Sr., James P.	110,000	30,842	0	0	0	0	0	0	140,842
Goerlich's, Inc.	0	0	25,459	0	0	0	0	0	25,459
Gordon Recyclers, Inc.	0	44,878	0	0	0	0	0	0	44,878
Gosai, Shekhar	0	0	0	0	0	604	0	0	604

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Goulston Technologies, Inc.	0	45,443	70,456	0	0	0	0	0	115,899
Grady-White Boats, Inc.	0	210,000	0	0	0	0	0	0	210,000
Graphic Packaging International, Inc.	112,000	584,428	6,527	0	0	0	0	0	702,955
Gratale, Peter	0	0	40	0	0	0	0	0	40
Greenfield Industries, Inc.	9,000	0	0	0	0	0	0	0	9,000
Greystone Concrete Products, Inc.	8,000	0	0	0	0	0	0	0	8,000
Gruma Corp.	0	18,044	0	0	0	0	0	0	18,044
Halcore Group, Inc.	625,000	0	0	7,330	0	0	0	0	632,330
Hale Products, Inc.	0	0	6,258	0	0	0	0	0	6,258
Hall, Bradley W.	3,113	0	0	0	0	0	0	0	3,113
Harris Corporation	26,000	460,576	131,590	0	0	0	0	0	618,166
Harris Wholesale, Inc.	108,000	0	0	0	0	0	0	0	108,000
Harvey, Troy M.	0	0	866	0	0	0	0	0	866
Hatteras Networks, Inc.	4,000	0	152,414	0	0	0	0	0	156,414
Hayward Pool Products, Inc.	0	0	15,239	0	0	0	0	0	15,239
HBD Industries, Inc.	0	6,875	0	0	0	0	0	0	6,875
Hearthstone Enterprises, Inc.	0	4,555	0	0	0	0	0	0	4,555
Henredon Furniture Industries	0	112,182	165,837	0	0	0	0	0	278,019
Hexcel Reinforcements	45,000	0	0	17,383	0	0	0	0	62,383
Hi-Tech Fuses, Inc.	0	0	4,438	0	0	0	0	0	4,438
Hi-Tex, Inc.	0	35,733	17,684	0	0	0	0	0	53,417
Hoffer Flow Controls, Inc.	0	0	28,196	0	0	0	0	0	28,196
Holt Sublimation Printing Products, Inc.	0	23,157	0	0	0	0	0	0	23,157
Huntley, Max M.	0	0	0	0	0	0	3,290	0	3,290
IBM	0	0	2,665,478	0	0	0	0	0	2,665,478
Impact Technologies Group, Inc.	0	0	31,714	0	0	0	0	0	31,714
Implus Footcare, LLC	2,000	0	0	0	0	0	0	0	2,000
Impressions Marketing Group, Inc.	0	15,628	0	0	0	0	0	0	15,628
Industrial Fabricators, Inc.	0	179,106	0	0	0	0	0	0	179,106
Infineon Technologies North America	0	120,419	0	0	0	0	0	0	120,419
Inspire Pharmaceuticals, Inc.	9,000	0	378,338	0	0	0	0	0	387,338
Interface Fabrics Group South	0	99,536	0	0	0	0	0	0	99,536
Interior Wood Specialties, Inc.	52,000	0	0	0	0	0	0	0	52,000
Inx International Ink Company	6,000	0	0	0	0	0	0	0	6,000

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Iskander, Fayez	0	0	0	0	0	0	0	114	114
Itron, Inc.	3,500	0	0	0	0	0	0	0	3,500
J. C. Steele & Sons, Inc.	0	45,672	0	0	0	0	0	0	45,672
J. T. Davenport & Sons, Inc.	0	30,136	0	0	0	0	0	0	30,136
Jack Henry Services, LP	0	0	19,220	0	0	0	0	0	19,220
James Tool Machine Engineering, Inc.	0	9,816	0	6,000	0	0	0	0	15,816
Jerry G Williams & Sons, Inc.	144,000	0	0	0	0	0	0	0	144,000
Johnson, Lacy W.	0	0	0	0	0	1,118	0	0	1,118
Kaydon Corporation	12,000	16,292	0	0	0	0	0	0	28,292
Kayser-Roth Corporation	0	189,391	0	0	0	0	0	0	189,391
KCS International, Inc.	42,000	0	0	21,000	0	0	0	0	63,000
Keebler Company	0	12,291	0	0	0	0	0	0	12,291
Kemet Electronics Corporation	0	155,872	0	0	0	0	0	0	155,872
Kennametal, Inc.	0	68,470	0	0	0	0	0	0	68,470
Kerr Group, Inc.	0	171,677	0	0	0	0	0	0	171,677
Kewaunee Scientific Corp.	207,000	44,846	21,777	0	0	0	0	0	273,623
Keystone Powdered Metal Company	0	31,648	0	0	0	0	0	0	31,648
Kidde Technologies, Inc.	0	16,253	7,193	0	0	0	0	0	23,446
Kimberly-Clark Corporation	0	356,990	0	0	0	0	0	0	356,990
King Fifth Wheel Company	0	0	0	11,500	0	0	0	0	11,500
King, L. Charles	0	0	0	0	0	1,069	0	0	1,069
Klaussner Furniture Industries	0	0	49,904	0	0	0	0	0	49,904
Krispy Kreme Doughnut Corporation	58,500	31,232	0	38,960	0	0	0	0	128,692
L B Plastics, Inc.	0	0	4,487	0	0	0	0	0	4,487
L&H Technologies, Inc.	0	0	45,627	0	0	0	0	0	45,627
Labels Tags Inserts, Inc.	0	7,141	0	0	0	0	0	0	7,141
Laboratory Corp. of America Holdings	6,500	0	0	6,568	34,941	0	0	0	48,009
Lampe Malphrus Lumber Company	0	11,149	0	0	0	0	0	0	11,149
Lance Manufacturing, LLC	0	57,764	15,515	0	0	0	0	0	73,279
Lane Industries, Inc.	0	0	1,300	0	0	0	0	0	1,300
Lau Industries, Inc.	0	12,455	0	0	0	0	0	0	12,455
Lee Iron & Metal Co., Inc.	0	31,465	0	0	0	0	0	0	31,465
Lendingtree, Inc.	0	190,336	0	0	0	0	0	0	190,336
Lenox Incorporated	0	6,394	0	0	0	0	0	0	6,394



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Leviton Manufacturing Co., Inc.	0	182,839	22,402	0	0	0	0	0	205,241
Lewis, William F.	0	0	0	0	0	0	900	0	900
Linear Technology Corporation	0	0	23,437	0	0	0	0	0	23,437
Lord Corporation	12,500	0	248,751	0	0	0	0	0	261,251
Louisiana-Pacific Corp.	0	185,168	0	2,284	0	0	0	0	187,452
Lowe's Home Centers, Inc.	8,412,500	0	0	0	0	0	0	0	8,412,500
Lucent Technologies, Inc.	0	0	115,884	0	0	0	0	0	115,884
Lydall Thermal/Acoustical, Inc.	0	0	0	32,359	0	0	0	0	32,359
M. R. Williams, Inc.	49,500	104,789	0	0	0	0	0	0	154,289
Machine Welding Supply Company	0	16,639	0	0	0	0	0	0	16,639
Magneti Marelli Powertrain U.S.A., Inc.	0	60,729	0	0	0	0	0	0	60,729
Magnum Manufacturing, LLC	9,000	0	0	0	0	0	0	0	9,000
March Furniture Manufacturing, Inc.	1,000	0	0	0	0	0	0	0	1,000
Markel, Larry	0	0	0	0	0	9,607	0	0	9,607
Marketch Systems, Inc.	0	0	7,536	0	0	0	0	0	7,536
Marshburn, Durwood	0	0	0	0	0	1,095	0	0	1,095
Martin Marietta Composites, Inc.	462,500	4,149	0	23,496	0	0	0	0	490,145
Masterbrand Cabinets, Inc.	1,480,000	367,589	0	0	0	0	0	0	1,847,589
Maxim Integrated Products, Inc.	0	0	6,107	0	0	0	0	0	6,107
McAfee, Inc.	0	0	1,169	0	0	0	0	0	1,169
McCleskey, Robert S.	0	0	0	0	0	0	0	3	3
McCombs Steel Company, Inc.	36,000	35,810	0	0	0	0	0	0	71,810
McMurray Fabrics, Inc.	57,500	0	0	0	0	0	0	0	57,500
Media Evolved, LLC	0	59,917	0	0	0	0	0	0	59,917
Medtech, Inc.	0	0	5,120	0	0	0	0	0	5,120
Meeks & Meeks Farms, Inc.	0	0	0	0	0	31	0	0	31
Merck & Co., Inc.	93,000	1,097,592	9,511	126,000	0	0	0	0	1,326,103
Merix Bioscience	14,000	0	119,978	0	0	0	0	0	133,978
Metrics, Inc.	45,000	50,549	0	0	0	0	0	0	95,549
Michigan Packaging Company	0	3,058	0	0	0	0	0	0	3,058
Mickey Truck Bodies, Inc.	0	10,001	0	0	0	0	0	0	10,001
Milkco, Inc.	0	198,566	0	69,433	0	0	0	0	267,999
Miller Brewing Company	0	186,157	75	0	0	0	0	0	186,232
Misys Physician Systems, LLC	0	0	55,478	0	0	0	0	0	55,478

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Moen Incorporated	0	89,271	123,813	0	0	0	0	0	213,084
Monarch Knitting Machinery Corp.	0	0	68,783	0	0	0	0	0	68,783
Moreflex, Inc.	0	0	18,519	0	0	0	0	0	18,519
Morganite, Inc.	0	62,828	0	0	0	0	0	0	62,828
Mother Murphy's Laboratories	4,500	15,156	3,507	0	0	0	0	0	23,163
Mount Olive Pickle Company	48,000	431,860	7,516	62,105	0	0	0	0	549,481
MSD North Carolina, Inc.	237,500	63,232	0	0	0	0	0	0	300,732
Natural Care Labs, Inc.	264,000	48,687	0	14,700	0	0	0	0	327,387
Nelson, Floyd J.	0	0	42	0	0	0	0	0	42
Neptco, Inc.	90,000	0	0	24,120	0	0	0	0	114,120
New Filcas of America, Inc.	4,000	0	0	0	0	0	0	0	4,000
New NGC, Inc.	0	134,644	0	0	0	0	0	0	134,644
NGK Ceramics USA, Inc.	11,500	128,679	0	0	0	0	0	0	140,179
Nitronex Corporation	0	0	119,070	0	0	0	0	0	119,070
Noel Family Trust	0	14,554	0	0	0	0	0	0	14,554
Noel Family Trust	0	14,557	0	0	0	0	0	0	14,557
Nomaco K-Flex, LLC	12,500	0	0	0	0	0	0	0	12,500
Nomaco, Inc.	268,000	50,348	2,842	0	0	0	0	0	321,190
Noonan, Mark	0	0	68	0	0	0	0	0	68
Nortel Networks, Inc.	0	0	776,961	0	0	0	0	0	776,961
Novartis Animal Health US, Inc.	0	0	5,211	0	0	0	0	0	5,211
Novartis Pharmaceuticals Corp.	0	0	322,623	0	0	0	0	0	322,623
Novo Nordisk Pharmaceutical Inds., Inc.	63,000	125,672	0	5,757	0	0	0	0	194,429
Novovita, Inc.	0	0	10,483	0	0	0	0	0	10,483
Novozymes North America, Inc.	2,500	0	26,119	0	0	0	0	0	28,619
Nvidia Corporation	0	0	168,104	0	0	0	0	0	168,104
NWL Transformers	24,000	11,643	0	0	0	0	0	0	35,643
Nypro Asheville	0	18,751	0	0	0	0	0	0	18,751
Nypro Carolina, Inc.	27,000	29,119	0	0	0	0	0	0	56,119
Oldham Saw Co.	0	124,256	0	0	0	0	0	0	124,256
Oliver Rubber Company	0	0	39,876	0	0	0	0	0	39,876
ONI Systems Corporation	0	0	114,750	0	0	0	0	0	114,750
Ortronics, Inc.	0	54,121	0	0	0	0	0	0	54,121
Owens & Minor Distribution, Inc.	18,000	0	0	0	0	0	0	0	18,000

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Owens-Brockway Plastic Products, Inc.	45,000	141,966	0	0	0	0	0	0	186,966
Pacific Press Technologies, LP	0	0	2,733	0	0	0	0	0	2,733
Packaging Corporation of America	30,000	429,571	0	21,000	0	0	0	0	480,571
Parkdale Mills, Inc.	0	0	0	151,600	0	0	0	0	151,600
Parmass Holdings Inc.	56,000	4,843	0	0	0	0	0	0	60,843
Pate Dawson Company	63,000	0	0	0	0	0	0	0	63,000
PCS Phosphate Company, Inc.	125,000	10,566,170	0	0	0	0	0	0	10,691,170
Peopleclick, Inc.	0	87,738	58,216	0	0	0	0	0	145,954
Pergo, Inc.	0	37,069	0	0	0	0	0	0	37,069
Pfizer, Inc.	0	0	919,491	0	0	0	0	0	919,491
Phoenix Software International, Inc.	0	0	1,433	0	0	0	0	0	1,433
Pilkington North America, Inc.	0	65,689	0	0	0	0	0	0	65,689
Pilling Weck Incorporated	16,500	0	30,342	0	0	0	0	0	46,842
Pine Hall Brick Company, Inc.	16,000	42,944	0	0	0	0	0	0	58,944
Pioneer Eclipse Corporation	0	1,762	0	0	0	0	0	0	1,762
Pioneer Motor Bearing Company	0	19,135	0	0	0	0	0	0	19,135
Pisgah Labs, Inc.	0	0	35,740	0	0	0	0	0	35,740
Plastics Machinery, LP	0	0	51,655	0	0	0	0	0	51,655
PLP Associates Holdings, LP	138,000	1,444,539	0	90,500	0	0	0	0	1,673,039
Polimor S.A. de C.V.	53,500	0	0	0	0	0	0	0	53,500
Poly Plastic Products of North Carolina	12,000	0	0	0	0	0	0	0	12,000
Polychem Alloy, Inc.	0	0	2,687	0	0	0	0	0	2,687
Porta-Nails, Inc.	0	0	1,027	0	0	0	0	0	1,027
Poston, Charles T.	0	0	0	0	0	0	0	2,210	2,210
PPG Industries Fiber Glass Products	0	796,217	0	0	0	0	0	0	796,217
PPG Industries, Inc.	5,500	0	75,568	0	0	0	0	0	81,068
Prather, Edward C.	0	0	11,840	0	0	0	0	0	11,840
Precision Fabrics Group, Inc.	11,500	0	94,280	0	0	0	0	0	105,780
Precision Hydraulic Cylinders, Inc.	320,000	47,830	0	0	0	0	0	0	367,830
Preferred Medical Marketing Corp.	0	0	4,388	0	0	0	0	0	4,388
Preformed Line Products Co.	0	7,699	0	0	0	0	0	0	7,699
Premium Standard Farms, Inc.	0	55,944	0	0	0	0	0	0	55,944
Professional Tree Care	0	377	0	0	0	0	0	0	377
PSt Associates, LLC	0	0	677	0	0	0	0	0	677

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Purolator Facet, Inc.	5,500	0	27,162	0	0	0	0	0	32,662
Purolator Products Air Filtration	96,000	0	2,785	0	0	0	0	0	98,785
Quintiles Transnational Corp.	2,000	0	0	0	4,486	0	0	0	6,486
Quintiles, Inc.	120,000	207,485	0	0	0	0	0	0	327,485
R.H. Donnelley, Inc.	6,500	0	0	0	0	0	0	0	6,500
Radicispandex Corporaton	0	27,679	0	0	0	0	0	0	27,679
Raflatac, Inc.	8,000	0	0	0	0	0	0	0	8,000
Railroad Friction Products Corporation	33,000	0	38,441	0	0	0	0	0	71,441
Raindrop Geomagic, Inc.	0	0	25,514	0	0	0	0	0	25,514
Red Hat, Inc.	8,500	0	97,004	0	0	0	0	0	105,504
Red Storm Entertainment, Inc.	0	0	78,717	0	0	0	0	0	78,717
Red Valve Company, Inc.	0	0	4,971	13,000	0	0	0	0	17,971
Regulator Marine, Inc.	0	16,974	0	0	0	0	0	0	16,974
Reichhold, Inc.	0	0	335,850	0	0	0	0	0	335,850
Relativity Technologies, Inc.	0	0	12,030	0	0	0	0	0	12,030
Reser's Fine Foods, Inc.	1,675,000	29,563	0	0	0	0	0	0	1,704,563
Revlon Consumer Products Corp.	0	401,975	0	0	0	0	0	0	401,975
Rexam Beverage Can Company	0	79,875	0	0	0	0	0	0	79,875
RMC Industries Corp.	0	12,357	0	0	0	0	0	0	12,357
Robb & Stucky Limited, LLLP	30,000	0	0	0	0	0	0	0	30,000
Robert Bergelin Company	0	1,426	0	0	0	0	0	0	1,426
Robertson-Ceco Corporation	0	1,503	0	0	0	0	0	0	1,503
Ruff, Glenn C.	0	0	0	0	0	104	0	0	104
Rutland Plastic Technologies	0	0	15,807	0	0	0	0	0	15,807
S&W Ready Mix Concrete Company	170,500	70,039	0	0	0	0	0	0	240,539
S2 Yachts, Inc.	0	0	3,460	2,950	0	0	0	0	6,410
Safelite Glass Corp.	350,000	212,285	0	17,943	0	0	0	0	580,228
Saint-Gobain Containers, Inc.	0	194,716	0	0	0	0	0	0	194,716
Sam M. Butler, Inc.	132,000	8,817	0	0	0	0	0	0	140,817
Sansom Jr., Richard E.	0	0	0	0	0	0	0	1,259	1,259
SAS Institute, Inc.	111,500	329,004	1,071,730	0	0	0	0	0	1,512,234
Sauer, Ian W.	0	0	0	0	0	0	0	161	161
SBS Technologies, Inc.	0	0	11,663	0	0	0	0	0	11,663
Schaefer Systems International, Inc.	0	0	3,896	0	0	0	0	0	3,896

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Schwarz Biosciences, Inc.	18,000	0	1,141,230	0	0	0	0	0	1,159,230
Sciquest, Inc.	0	0	29,310	0	0	0	0	0	29,310
Scott Technologies, Inc.	0	65,740	19,361	0	0	0	0	0	85,101
Sealed Air Corporation (US)	0	201,026	0	0	0	0	0	0	201,026
Sealy Technology, LLC	0	0	122,227	0	0	0	0	0	122,227
Sealy, Inc.	0	794,265	0	0	0	0	0	0	794,265
Seiren USA Corporation	159,000	301,489	0	0	0	0	0	0	460,489
Shurtape Technologies, Inc.	0	0	31,169	0	0	0	0	0	31,169
Silgan Can Company	0	103,681	0	0	0	0	0	0	103,681
Silicon Semiconductor Corporation	0	0	44,199	0	0	0	0	0	44,199
Smeallie, G. Richard	0	733	0	0	0	0	0	0	733
Smithkline Beecham Corporation	0	2,559,752	2,409,455	0	0	0	0	0	4,969,207
Sony Ericsson Mobile Communications	0	0	671,763	0	0	0	0	0	671,763
South Tech Plastics, Inc.	0	31,214	0	0	0	0	0	0	31,214
Southco Distributing Company	0	7,493	0	0	0	0	0	0	7,493
Southeastern Container, Inc.	0	1,085	0	0	0	0	0	0	1,085
Southern Container Corp.	0	33,207	0	0	0	0	0	0	33,207
Southern Pipe, Inc.	0	17,779	0	0	0	0	0	0	17,779
Southern Rubber Company, Inc.	0	183	0	0	0	0	0	0	183
Southtech Orthopedics, Inc.	3,000	0	0	0	0	0	0	0	3,000
Specialty Minerals, Inc.	0	41,652	0	0	0	0	0	0	41,652
Square D Company	39,000	0	0	0	0	0	0	0	39,000
Stanadyne Corporation	0	91,623	0	0	0	0	0	0	91,623
Standard Motor Products, Inc.	7,000	1,989	0	0	0	0	0	0	8,989
Static Control Components	560,000	382,499	0	0	0	0	0	0	942,499
Stella Nova Technologies, Inc.	0	0	5,701	0	0	0	0	0	5,701
Stockhausen, Inc.	0	0	52,968	0	0	0	0	0	52,968
STX, Inc.	0	67	4	0	0	0	0	0	71
Sylvia, James C.	0	0	0	0	0	0	0	439	439
Syncfusion, Inc.	0	0	13,588	0	0	0	0	0	13,588
Syngenta Biotechnology, Inc.	0	4,902	257,392	0	0	0	0	0	262,294
Syngenta Crop Protection, Inc.	0	0	150,297	0	0	0	0	0	150,297
Synopsys, Inc.	0	0	71,415	0	0	0	0	0	71,415
Technimark, Inc.	0	286,054	0	0	0	0	0	0	286,054

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Tekelec	0	0	163,118	0	0	0	0	0	163,118
Tektone Sound and Signal Mfg., Inc.	0	0	3,372	0	0	0	0	0	3,372
The Concord Telephone Company	0	22,614	0	0	0	0	0	0	22,614
The Feldspar Corporation	0	56,396	0	0	0	0	0	0	56,396
The Gates Corporation	48,000	33,721	0	0	0	0	0	0	81,721
The Gillette Company	0	240,742	0	25,130	0	0	0	0	265,872
The Goodyear Tire & Rubber Co.	0	85,781	0	0	0	0	0	0	85,781
The Ohio Mattress Company	25,500	73,511	0	0	0	0	0	0	99,011
The Procter & Gamble Manufacturing Co.	0	662,791	0	0	0	0	0	0	662,791
The Relizon Company	0	213,944	0	0	0	0	0	0	213,944
The Sherwin-Williams Company	0	0	6,701	0	0	0	0	0	6,701
The Steel Network, Inc.	0	0	6,315	0	0	0	0	0	6,315
The Stone Resource, Inc.	9,000	0	0	0	0	0	0	0	9,000
The Timken Company	0	0	0	20,828	0	0	0	0	20,828
Thomas Built Buses, Inc.	0	2,045,880	0	220,793	0	0	0	0	2,266,673
Thomasville Furniture Ind., Inc.	0	0	30,468	0	0	0	0	0	30,468
Thor-Lo, Inc.	0	47,406	0	0	0	0	0	0	47,406
Ticona Polymers, Inc.	0	215,639	0	0	0	0	0	0	215,639
Timken US Corporation	0	14,045	0	0	0	0	0	0	14,045
TKC Holding Corp.	0	6,863	695	1,160	0	0	0	0	8,718
Togethersoft Corporation	0	0	8,816	0	0	0	0	0	8,816
Togethersoft Corporation	0	0	607	0	0	0	0	0	607
Toner Machining Technologies	27,000	0	0	10,500	0	0	0	0	37,500
Top Tobacco, LP	48,000	95,346	0	0	0	0	0	0	143,346
Total Fire Systems, Inc.	0	0	5,783	0	0	0	0	0	5,783
Toter, Incorporated	0	0	18,466	0	0	0	0	0	18,466
Transi, Inc.	0	0	47,907	0	0	0	0	0	47,907
Tree Brand Packaging, Inc.	0	0	0	1,000	0	0	0	0	1,000
Triad Racing Development, Inc.	117,000	171,384	0	0	0	0	0	0	288,384
Triangle Brick Company	46,500	189,210	0	0	0	0	0	0	235,710
Triangle Microsystems, Inc.	0	0	3,134	0	0	0	0	0	3,134
Triangle Pharmaceuticals, Inc.	0	0	466,229	0	0	0	0	0	466,229
Triangle Systems, Inc.	0	0	6,896	0	0	0	0	0	6,896
Trinity Industries, Inc.	125,000	0	0	0	0	0	0	0	125,000

<b>Taxpayer Name</b>	<b>Creating Jobs (\$)</b>	<b>Mach and Equipment (\$)</b>	<b>Res and Development (\$)</b>	<b>Worker Training (\$)</b>	<b>Central Office (\$)</b>	<b>Tech Comm (\$)</b>	<b>Dev Zone Projects (\$)</b>	<b>Substantial Investment (\$)</b>	<b>Total (\$)</b>
Troxler Electronic Laboratories, Inc.	0	0	38,352	0	0	0	0	0	38,352
Truline Truss, Inc.	0	11,720	0	0	0	0	0	0	11,720
Tube Specialties Co., Inc.	229,500	6,259	0	0	0	0	0	0	235,759
Tuscarora Yarns, Inc.	0	39,961	0	0	0	0	0	0	39,961
Twin Visions, Inc.	0	0	1,706	0	0	0	0	0	1,706
Tyco Electronics Corp.	0	979,818	33,034	303,502	0	0	0	0	1,316,354
Tyco International (US)	0	130,388	13,204	22,036	0	0	0	0	165,628
Ultimate Textile, Inc.	0	14,733	0	0	0	0	0	0	14,733
Ultimus, Inc.	1,000	0	13,262	0	0	0	0	0	14,262
Unichem, Inc.	0	0	7,773	0	0	0	0	0	7,773
Unifi Manufacturing, Inc.	0	15,172	4,675	64,729	0	0	0	0	84,576
Union Carbide Corporation	0	0	49,941	0	0	0	0	0	49,941
United Healthcare Insurance Company	0	18,845	0	282,000	0	0	0	0	300,845
United States Surgical	0	111,379	11,279	18,823	0	0	0	0	141,481
Unitive Electronics, Inc.	6,000	28,575	0	0	0	0	0	0	34,575
US Greenfiber, LLC	0	0	61,059	0	0	0	0	0	61,059
Valassis Manufacturing Company	0	629,607	0	0	0	0	0	0	629,607
Valley Proteins, Inc.	0	65,749	0	0	0	0	0	0	65,749
Vector Research, LTD.	0	0	155,178	0	0	0	0	0	155,178
Velio Communications, Inc.	0	0	71,694	0	0	0	0	0	71,694
Venetica Corporation	0	0	37,960	0	0	0	0	0	37,960
Veritas Software Global Corporation	0	0	41,614	0	0	0	0	0	41,614
Veritas Software Technology Corporation	0	0	33,452	0	0	0	0	0	33,452
Victaulic Company of America	13,000	1,275	0	0	0	0	0	0	14,275
Victaulic Holding Company	0	11,519	0	0	0	0	0	0	11,519
Vitafoam, Inc.	0	46,831	0	0	0	0	0	0	46,831
Vital Living Products, Inc.	0	947	0	0	0	0	0	0	947
Volvo Trucks North America, Inc.	0	0	375,448	0	0	0	0	0	375,448
Vulcan Materials Company	0	65,611	0	0	0	0	0	0	65,611
Walter Kidde Portable Equipment, Inc.	0	34,367	0	0	0	0	0	0	34,367
Websourced, Inc.	9,500	0	0	0	0	0	0	0	9,500
Wedeco Ozone Technologies, Inc.	21,500	0	0	0	0	0	0	0	21,500
Wedeco UV Technologies, Inc.	48,000	0	0	0	0	0	0	0	48,000
Weld-On Adhesives, Inc.	0	0	9,342	0	0	0	0	0	9,342

<b>Taxpayer Name</b>	<b>Creating Jobs (\$)</b>	<b>Mach and Equipment (\$)</b>	<b>Res and Development (\$)</b>	<b>Worker Training (\$)</b>	<b>Central Office (\$)</b>	<b>Tech Comm (\$)</b>	<b>Dev Zone Projects (\$)</b>	<b>Substantial Investment (\$)</b>	<b>Total (\$)</b>
Weyerhaeuser Company	0	0	329,318	0	0	0	0	0	329,318
Wheatstone Corporation	0	0	21,327	0	0	0	0	0	21,327
Whichard Jr., H. E.	0	0	0	0	0	0	128,438	0	128,438
White Ridge Plastics, LLC	40,000	80,774	0	0	0	0	0	0	120,774
Whitley Products, Inc.	0	45,655	0	12,862	0	0	0	0	58,517
Wilmington Machinery, Inc.	0	0	6,721	0	0	0	0	0	6,721
Wilmore Electronics Company, Inc.	0	0	13,862	0	0	0	0	0	13,862
Wilsonart International, Inc.	0	33,168	0	0	0	0	0	0	33,168
Wilson-Cook Medical, Inc.	382,500	52,644	39,473	45,000	0	0	0	0	519,617
Winterville Machine Works, Inc.	6,000	0	0	0	0	0	0	0	6,000
Wm. T. Burnett Co., Inc.	0	220	14	0	0	0	0	0	234
Wm. T. Burnett Management, Inc.	0	144	9	0	0	0	0	0	153
Wm. T. Burnett Operating, LLLP	0	14,350	856	0	0	0	0	0	15,206
Wyeth Holdings Corporation	750,000	457,259	0	0	0	0	0	0	1,207,259
Ziptronix, Inc.	4,500	0	28,507	0	0	0	0	0	33,007
<b>Total All Taxpayers</b>	<b>\$26,660,613</b>	<b>\$88,648,174</b>	<b>\$49,671,260</b>	<b>\$2,666,109</b>	<b>\$39,427</b>	<b>\$25,787</b>	<b>\$170,662</b>	<b>\$13,893</b>	<b>\$167,895,925</b>

\*A reporting error by these two taxpayers resulted in an apparent overstatement of credits generated of \$25,216,798.

\*\*A reporting error by this taxpayer resulted in an apparent overstatement of credits generated of \$23,854,116.

Source: Tax Research Division, 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.