

# North Carolina Department of Revenue

## William S. Lee Tax Credits

### Details of Credits Generated by Taxpayer Processed during Calendar Year 2006

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
104 Midway, LLC	42,000	14,735	0	0	0	0	0	56,735
A.B. Carter, Inc.	0	17,888	0	0	0	0	0	17,888
AB Automotive, Inc.	0	219,136	0	0	0	0	0	219,136
ABB, Inc.	0	0	104,083	0	0	0	0	104,083
Accipiter Solutions, Inc.	0	0	0	3,593	0	0	0	3,593
ACS State Healthcare, LLC	1,122,000	0	0	0	62,000	0	0	1,184,000
Active Data Service, Inc.	12,500	0	0	0	0	0	0	12,500
Acucote, Inc.	0	11,557	0	0	0	0	0	11,557
ADC DSL Systems, Inc.	0	0	251,484	0	0	0	0	251,484
Adult Internal Medicine, PA	7,000	0	0	0	0	0	0	7,000
Advance Stores Company, Inc.	238,000	161,327	0	0	0	0	0	399,327
Advanced Digital Cable, Inc.	0	11,182	0	0	0	0	0	11,182
Advanced Tubing Technology, Inc.	0	62,216	0	0	0	0	0	62,216
AEP Industries, Inc.	0	344,677	0	0	0	0	0	344,677
Affinergy, Inc.	1,500	0	12,315	0	0	0	0	13,815
Aladdin Manufacturing Corporation	0	0	6,664	13,254	0	0	0	19,918
Alamac American Knits, LLC	0	7,432	0	0	0	0	0	7,432
Alamance Foods, Inc.	215,000	46,089	0	0	0	0	0	261,089
Alberdingk Boley, Inc.	4,000	0	0	0	0	0	0	4,000
Alcatel US	2,500	0	106,053	0	0	0	0	108,553
Alcatel USA Group, Inc.	0	0	1,061	0	0	0	0	1,061
Alcatel USA LP, Inc.	0	0	104,992	0	0	0	0	104,992
Aldo Products Company	0	0	3,758	0	0	0	0	3,758
Alexander Fabrics, LLLP	0	19,209	0	0	0	0	0	19,209

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
All Granite, Inc.	0	8,433	0	0	0	0	0	8,433
Allen Canning Company	0	38,056	0	0	0	0	0	38,056
Alliance of Professionals & Consultants	44,500	0	0	0	0	0	0	44,500
Altec, Inc.	228,000	0	20,455	0	0	0	0	248,455
Alternative Brands, Inc.	10,500	0	0	0	0	0	0	10,500
Amarr Company	0	0	20,769	0	0	0	0	20,769
American Bioscience, Inc.	0	0	68,775	0	0	0	0	68,775
American Greetings Corporation	84,000	61,202	0	0	0	0	0	145,202
American Netan Treating, Inc.	0	8,846	0	0	0	0	0	8,846
Analog Devices, Inc.	0	0	483,723	0	0	0	0	483,723
Andrews Truss, Inc.	24,000	0	0	0	0	0	0	24,000
Anteon Corporation	0	0	0	10,268	0	0	0	10,268
Apex Aridyne Corporation	7,000	0	0	0	0	0	0	7,000
Applied Bioscience International	765,000	620,576	30,644	40,904	17,309	26,792	0	1,501,225
Applied Micro Circuits Corporation	0	0	111,148	0	0	0	0	111,148
Argos Therapeutics, Inc.	4,500	0	193,333	0	0	0	0	197,833
Arnold Foods Company, Inc.	0	327,540	0	0	0	0	0	327,540
Array Epress, Inc.	0	0	2,880	0	0	0	0	2,880
Arrow International, Inc.	0	0	30,079	0	0	0	0	30,079
Arvinmeritor, Inc.	0	0	13,313	0	0	0	0	13,313
ASC Construction Equipment USA, Inc.	15,500	0	0	0	0	56,308	0	71,808
Asheboro Elastics Corporation	0	5,539	28,726	0	0	0	0	34,265
Asico, LLC	0	0	6,576	0	0	0	0	6,576
Asmo North Carolina, Inc.	0	0	0	0	33,604	0	0	33,604
Asset Management Technologies, Inc.	0	0	0	3,310	0	0	0	3,310
Associated Asphalt Greensboro, Inc.	0	48,724	0	0	0	0	0	48,724
Associated Materials, Inc.	0	68,126	0	0	0	0	0	68,126
Atex Technologies, Inc.	5,500	0	0	0	0	0	0	5,500
Athenix Corporation	0	0	0	21,594	0	0	0	21,594
Athol Manufacturing Corporation	87,000	175,029	0	0	14,500	0	0	276,529
ATI Industrial Automation	8,000	0	34,597	0	0	0	0	42,597

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Atlantic Corporation of Wilmington	69,500	81,617	1,334	0	8,440	0	0	160,891
Atlantic Scrap & Processing	0	46,522	0	0	0	0	0	46,522
Atmel Corporation	0	0	20,129	0	0	0	0	20,129
Austin Quality Foods	0	114,911	0	0	0	0	0	114,911
Avgol America, Inc.	0	901,320	0	0	0	0	0	901,320
Avoca, Inc.	225,000	617,199	0	0	0	0	0	842,199
Aylward Enterprises, Inc.	35,000	5,333	51,431	0	0	0	0	91,764
B. W. Wilson Paper Company, Inc.	1,000	0	0	0	0	0	0	1,000
B.V. Hedrick Gravel and Sand	0	73,487	0	0	0	0	0	73,487
Baker Knapp & Tubbs, Inc.	0	3,158	0	0	0	0	0	3,158
Banner Pharmacaps, Inc.	0	7,506	87,953	0	0	0	0	95,459
Barnhardt Manufacturing Company	0	58,155	0	0	0	0	0	58,155
BASF Corporation	0	0	81,846	0	0	0	0	81,846
Becton Dickinson and Company	0	203,402	219,756	0	0	0	0	423,158
Beiersdorf-BSN Jobst, Inc.	0	0	8,795	0	0	0	0	8,795
Bergman Enterprises, Inc.	0	0	2,766	0	0	0	0	2,766
Bernhardt Furniture Company	40,000	0	0	0	0	0	0	40,000
Bertelsmann Music Group, Inc.	0	288,919	0	0	0	0	0	288,919
Best Diamond Packaging, LLC	42,000	0	0	0	0	0	0	42,000
BIC USA, Inc.	39,500	0	0	0	0	0	0	39,500
Biogen Idec US Limited Partners	5,500	1,045,435	46,055	0	0	0	0	1,096,990
Biogen, Inc.	5,500	0	0	0	0	0	0	5,500
Biolex, Inc.	0	0	0	12,248	0	0	0	12,248
Biomerieux, Inc.	12,500	0	621,971	0	0	0	0	634,471
BioWarn, LLC	0	0	8,260	0	0	0	0	8,260
BJT, Inc.	0	0	5,126	0	0	0	0	5,126
Bloodhound Software, Inc.	0	0	7,458	0	0	0	0	7,458
Blue Ridge Paper Products	1,000	329,136	0	0	0	0	0	330,136
Blum, Inc.	0	321,515	0	0	0	0	0	321,515
Bonset America Corporation	0	11,223	11,238	0	0	0	0	22,461
Borgwarner Thermal Systems, Inc.	5,500	0	13,326	0	0	0	0	18,826

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Borgwarner Turbo Systems, Inc.	65,500	0	60,510	0	0	0	0	126,010
BR Holdings Associates, LP	0	52,255	0	0	81,500	0	0	133,755
Bradford Products, LLC	108,000	0	0	0	0	0	0	108,000
Brantley, Rudy A.	0	0	0	0	0	0	225	225
Brass Craft Manufacturing Co.	3,000	60,425	0	0	0	0	0	63,425
Bright View Technologies, Inc.	0	0	0	29,587	0	0	0	29,587
Britax Child Safety, Inc.	1,500	0	0	0	0	0	0	1,500
Broadcom Corporation	0	0	323,536	0	0	0	0	323,536
Bronto Software, Inc.	5,000	0	0	0	0	0	0	5,000
Brooks Equipment Company, Inc.	11,000	0	0	0	0	0	0	11,000
Brothers Research Corporation	0	0	3,243	0	0	0	0	3,243
Broyhill Furniture Industries	0	0	14,769	0	0	0	0	14,769
Brunswick Corporation	57,000	139,239	71,144	0	0	0	0	267,383
BSH Home Appliances Corporation	340,000	438,596	14,685	0	14,343	0	0	807,624
Buckeye Lumberton, Inc.	21,000	0	0	0	0	0	0	21,000
Buckley, Timothy J.	0	0	0	0	0	0	98	98
Bus-Tech, Inc.	0	0	23,880	0	0	0	0	23,880
Butler Manufacturing Co.	0	44,050	0	0	0	0	0	44,050
Buxco Electronics, Inc.	0	0	2,892	0	0	0	0	2,892
C&R Acquisition, Inc.	115,500	7,890	0	0	0	0	0	123,390
CA Research, Inc.	0	0	6,912	0	0	0	0	6,912
Campbell Soup Supply Company, LLC	0	0	14,669	0	0	0	0	14,669
Camstar Systems, Inc.	0	0	12,074	0	0	0	0	12,074
Canac Kitchens US. Ltd.	652,500	291,743	0	0	0	0	0	944,243
Canam Yarns, LLC	1,687,500	1,461,233	0	0	0	0	0	3,148,733
Candle Corporation of America	0	7,703	30,670	0	0	0	0	38,373
Carnes Miller Gear Company, Inc.	0	27,479	0	0	0	0	0	27,479
Carolina Brush Mfg. Company, Inc.	56,000	11,820	0	0	0	0	0	67,820
Carolina Container Company	0	220,954	0	0	0	0	0	220,954
Carolina Paper Converters, Inc.	0	31,316	0	0	0	0	0	31,316
Carolina Power & Light Company	0	0	0	245,045	0	0	0	245,045

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Carolina Technical Plastics Corporation	30,000	26,745	0	0	0	0	0	56,745
Carolina Tractors & Equipment	142,500	159,918	0	0	0	0	0	302,418
Carpenter Contractors of America, Inc.	42,000	18,074	0	0	0	0	0	60,074
Carrier Corporation	2,000	179,264	4,209	0	36,282	0	0	221,755
Cascades Moulded Pulp, Inc.	0	32,177	0	0	0	0	0	32,177
Cascades Tissue Group, NC	0	6,657	0	0	0	0	0	6,657
Castle Branch, Inc.	13,500	0	10,221	0	0	0	0	23,721
Catapult Communications Corporation	0	0	209,928	0	0	0	0	209,928
Catawissa Lumber Specialty Co., Inc.	0	12,943	0	0	0	0	0	12,943
Caterpillar, Inc.	56,000	451,070	139,502	0	0	0	0	646,572
Cellco Partnership	0	1,192,585	0	0	0	0	0	1,192,585
CEM Holdings Corporation	0	0	48,644	0	0	0	0	48,644
Cenerx Biopharma, Inc.	0	0	0	2,442	0	0	0	2,442
Centro, Inc.	0	0	6,819	0	0	0	0	6,819
Champion Home Builders Company	10,000	0	0	0	0	0	0	10,000
ChannelAdvisor Corporation	23,000	0	0	0	0	0	0	23,000
Charlotte Pipe and Foundry Company	0	227,765	35,380	0	0	0	0	263,145
Cherokee Ventures, LLC	0	0	0	0	0	0	1,580	1,580
Chin, Doris	0	0	0	0	0	0	20	20
Ciena Corporation	0	0	231,233	0	0	0	0	231,233
Cisco Systems, Inc.	111,000	2,432,779	1,747,489	0	1,331,000	0	0	5,622,268
Clarcor Air Filtration Products	0	44,528	3,450	0	0	0	0	47,978
Clariant Corporation	9,500	0	8,132	0	9,500	0	0	27,132
Closure Medical Corporation	0	0	355,850	0	0	0	0	355,850
CMH Manufacturing, Inc.	0	80,525	0	0	0	0	0	80,525
CMP Advanced Mech. Solutions NC, LLC	51,000	54,768	0	0	2,500	0	0	108,268
Coastal Beverage Company, Inc.	46,500	22,527	0	0	0	0	0	69,027
Coca Cola Enterprises, Inc.	17,000	0	0	0	0	0	0	17,000
Coca-Cola Bottling Co. Consolidated	79,000	119,870	0	0	0	0	0	198,870
Cognis Corporation	0	12,429	0	0	0	0	0	12,429
Coleman Research, Inc.	0	0	0	2,219	0	0	0	2,219

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Columbia Plywood Corporation	0	220,420	0	0	0	0	0	220,420
Comark Building Systems, Inc.	568,000	115,572	0	0	0	0	0	683,572
Commercial Ready Mix Products, Inc.	124,500	32,681	0	0	0	0	0	157,181
Commscope, Inc., of NC	0	278,761	0	0	166,451	0	0	445,212
Compass Group USA, Inc.	35,500	143,569	10	0	10	266,212	0	445,301
ConAgra Foods Packaged Foods Co., Inc.	0	443,152	0	0	0	0	0	443,152
Concrete Supply Company	0	79,186	0	0	0	0	0	79,186
Consolidated Metco, Inc.	1,575,000	0	0	0	0	0	0	1,575,000
Construction Attachments, Inc.	137,500	0	0	0	0	0	0	137,500
Contigroup Companies, Inc.	0	68,912	0	0	0	0	0	68,912
Continental Teves, Inc.	0	12,679	0	0	0	0	0	12,679
Cook, David L.	0	0	0	0	0	0	145	145
Cooper Bussmann, Inc.	0	0	22,070	0	0	0	0	22,070
Cooper Standard Automotive, Inc.	0	0	65,856	0	0	0	0	65,856
Cooper Tools, Inc.	0	0	81,206	0	0	0	0	81,206
Cooper U.S., Inc.	0	0	11,350	0	0	0	0	11,350
Coty, Inc.	0	419,221	0	0	0	0	0	419,221
Coupland, John B.	0	0	0	0	0	0	3,750	3,750
Coventor, Inc.	0	0	14,309	0	0	0	0	14,309
Cox North Carolina Publications	20,000	0	0	0	0	0	0	20,000
Cox Precision Spring, Inc.	4,000	0	0	0	0	0	0	4,000
Coxe-Lewis Corporation	0	784,505	0	0	0	0	0	784,505
Cree, Inc.	28,500	3,347,929	1,428,628	0	0	0	0	4,805,057
Crispin Corporation	0	0	8,401	0	0	0	0	8,401
Crompton Manufacturing Co., Inc.	0	95,558	0	0	0	0	0	95,558
Cropsolution, Inc.	0	0	0	5,471	0	0	0	5,471
Cross Sales and Engineering Co.	0	0	5,785	0	0	0	0	5,785
CT Rental, LLC	0	884,699	0	0	0	0	0	884,699
Cummins Atlantic, Inc.	0	0	17,984	0	0	0	0	17,984
Curtiss Wright Controls, Inc.	0	77,559	65,268	0	0	0	0	142,827
Cypress Semiconductor Corporation	0	0	5,453	0	0	0	0	5,453

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Danvil Management Systems, Inc.	0	0	137	0	0	0	0	137
Dart Container Corp. of Georgia	0	97,873	0	0	0	0	0	97,873
Data Conversions, Inc.	274,500	30,065	0	0	32,880	0	0	337,445
Datacraft Solutions, Inc.	0	0	0	2,127	0	0	0	2,127
Datafirst Corporation	0	0	8,721	0	0	0	0	8,721
Daughtry, Namon L.	0	0	0	2,563	0	0	0	2,563
Day International, Inc.	0	9,007	0	0	0	0	0	9,007
Dean Holding Company	0	35,837	0	0	0	0	0	35,837
Decore-Ative Specialties, NC, LLC	301,500	39,233	26,842	0	0	0	0	367,575
Deere & Company	5,000	0	73,752	0	21,010	0	0	99,762
Delhaize America, Inc.	250,000	0	0	0	0	0	0	250,000
Dell Products Corporation	2,790,000	3,309,368	0	0	411,939	0	0	6,511,307
Digital Optics Corporation	7,500	0	84,129	0	0	0	0	91,629
Dill Air Controls Products, LLC	581,000	12,722	0	0	0	0	0	593,722
Distinctive Designs Furniture	168,000	19,338	0	0	0	0	0	187,338
Dopaco, Inc.	0	61,575	0	0	0	0	0	61,575
Dorsetts, Inc.	0	0	335	0	0	0	0	335
Dowell Aggregate, Inc.	0	16,273	0	0	0	0	0	16,273
Drake Enterprises, Ltd.	102,000	0	0	0	0	0	0	102,000
Drexel Industries, Inc.	0	0	59,700	0	0	0	0	59,700
DSM Desotech, Inc.	9,000	0	0	0	0	0	0	9,000
DSM Pharmaceuticals, Inc.	285,000	3,120,220	0	0	0	0	0	3,405,220
DTS Software, Inc.	0	0	6,702	0	0	0	0	6,702
Dubose National Energy Services, Inc.	0	6,639	0	0	0	0	0	6,639
Dubose Steel, Inc.	0	56,003	0	0	0	0	0	56,003
Duo-Fast Carolinas, Inc.	0	5,269	0	0	0	0	0	5,269
Dynamic Quest, Inc.	11,000	0	0	0	0	0	0	11,000
Dynogen Pharmaceuticals, Inc.	0	0	92,964	0	0	0	0	92,964
E I du Pont de Nemours and Company	0	0	1,024,604	0	0	0	0	1,024,604
E&G Holdings, LLC	0	0	335	0	0	0	0	335
Eaton Aeroquip, Inc.	182,000	0	22,568	0	21,000	0	0	225,568

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Eaton Corporation	178,500	0	357,751	0	0	0	0	536,251
Eaton Electrical, Inc.	211,000	0	119,734	0	11,000	0	0	341,734
Eaton Power Quality Corporation	0	0	151,520	0	0	0	0	151,520
Edwards Brothers, Inc.	0	17,629	0	0	0	0	0	17,629
Eisai, Inc.	7,500	45,087	258,614	0	0	0	0	311,201
Elastic Therapy, Inc.	30,000	95,487	109,474	0	0	0	0	234,961
Electrical Distributors, Inc.	36,000	0	0	0	0	0	0	36,000
Electrolux Home Products, Inc.	0	221,781	109,807	0	0	0	0	331,588
Electronic Technologies Corporation	2,500	0	0	0	0	0	0	2,500
Eli Lilly and Company	0	0	1,363,221	0	0	0	0	1,363,221
EMC Corporation	0	219,215	179,329	0	0	0	0	398,544
Emporos Systems Corporation	0	0	20,468	0	0	0	0	20,468
Energizer Battery Manufacturing, Inc.	0	751,761	0	0	0	0	0	751,761
Engineered Controls International, Inc.	0	3,428	0	0	0	0	0	3,428
Engineered Polymer Solutions, Inc.	0	353,473	0	0	0	0	0	353,473
Enovia Corporation	0	0	526,049	0	0	0	0	526,049
Eon Labs, Inc.	196,000	753,816	0	179,689	48,180	0	0	1,177,685
Erico Products, Inc.	0	0	4,368	0	0	0	0	4,368
Ericsson IP Infrastructure, Inc.	0	0	6,590	0	0	0	0	6,590
Ericsson, Inc.	0	0	16,849	0	0	0	0	16,849
ESC Atsumi Tech, LLC	0	393,704	0	0	0	0	0	393,704
Etimex USA, Inc.	0	0	10,060	0	0	0	0	10,060
Evernham Group, LP	0	0	0	11,819	0	0	0	11,819
Evernham Management, Inc.	0	0	0	22,916	0	0	0	22,916
Exopack Holding Corporation	0	59,714	0	0	0	0	0	59,714
Extreme Networks, Inc.	0	0	26,348	0	0	0	0	26,348
Fabstar, LLC	0	14,071	0	0	0	0	0	14,071
Fairystone Fabrics, LLC	0	2,473	0	0	0	0	0	2,473
Family Dollar, Inc.	21,500	165,423	0	0	0	0	0	186,923
Ferguson Copeland, LLC	400,000	0	0	0	0	0	0	400,000
Ferguson Enterprises, Inc.	864,000	0	0	0	0	0	0	864,000



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Fiber Industries, Inc.	0	0	34,484	0	0	0	0	34,484
Filtec Precise, Inc.	56,000	23,363	0	0	14,336	0	0	93,699
Flanders Filters, Inc.	330,000	13,607	0	0	52,731	0	0	396,338
Flanders/CSC Corporation	0	44,623	0	0	32,833	0	0	77,456
Flexcell International Corporation	0	0	5,761	0	0	0	0	5,761
Flow Sciences, Inc.	0	0	11,975	0	0	0	0	11,975
Focal Point Products, Inc.	62,500	9,355	0	0	0	0	0	71,855
Forest Millwork, Inc.	4,500	2,753	0	0	0	0	0	7,253
Fountain Power Boats, Inc.	0	122,023	0	0	0	0	0	122,023
Freightliner, LLC	0	0	0	0	42,798	0	0	42,798
Frisby Aerospace, Inc.	1,000	0	0	0	0	0	0	1,000
Frito-Lay, Inc.	0	721,165	0	0	0	0	0	721,165
Frontier Spinning Mills, Inc.	0	775,816	0	0	0	0	0	775,816
Gaia Herbs, Inc.	12,000	0	0	0	0	0	0	12,000
Gaston Systems	0	0	10,906	0	0	0	0	10,906
GBS Lumber, Inc.	0	1,152	0	0	0	0	0	1,152
GD Advanced Information Systems, Inc.	0	0	751	0	0	0	0	751
GD Armament and Technical Products	21,500	121,120	0	0	0	0	0	142,620
General Parts, Inc.	10,000	380,556	0	0	0	377,044	0	767,600
General Surgical Innovations, Inc.	0	0	1,982	0	0	0	0	1,982
Genesis Furniture Industries, Inc.	76,000	8,996	0	0	0	0	0	84,996
Gentris Corporation	0	0	0	3,797	0	0	0	3,797
Gentry Mills, Inc.	0	42,293	0	0	0	0	0	42,293
Georgia-Pacific Resins, Inc.	0	22,913	0	0	0	0	0	22,913
Gerdau Ameristeel U.S., Inc.	0	55,345	0	0	0	0	0	55,345
Getrag Corporation	13,500	50,797	0	0	0	0	0	64,297
Gilbarco, Inc.	0	0	156,550	0	0	0	0	156,550
Gilead Sciences, Inc.	0	0	420,316	0	0	0	0	420,316
GKN Driveline North America, Inc.	0	19,273	0	0	0	0	0	19,273
GKN Sinter Metals, Inc.	69,000	15,020	0	0	0	0	0	84,020
Glen Raven, Inc.	0	48,872	0	0	0	0	0	48,872

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Global Software, Inc.	0	0	4,625	0	0	0	0	4,625
Godwin Sr., James P.	0	93,569	0	0	0	0	0	93,569
Goerlich's, Inc.	0	53,214	44,023	0	0	0	0	97,237
Gordon Recyclers, Inc.	0	31,615	0	0	0	0	0	31,615
Goulston Technologies, Inc.	0	39,699	36,067	0	0	0	0	75,766
Grady White Boats, Inc.	0	0	58,645	0	0	0	0	58,645
Graphic Packaging International	216,000	323,015	27,016	0	0	0	0	566,031
Greer Laboratories, Inc.	0	0	18,851	0	0	0	0	18,851
Gregory Poole Equipment Company	68,000	0	0	0	0	0	0	68,000
Gregory Wood Products, Inc.	0	823,422	0	0	0	0	0	823,422
Guarriello, Anthony R.	0	44,507	0	0	0	0	0	44,507
Hale Products, Inc.	0	0	37,475	0	0	0	0	37,475
Hand Held Products, Inc.	0	0	31,892	0	0	0	0	31,892
Hanes Companies, Inc.	0	210,176	0	0	18,302	0	0	228,478
Harmony Labs, Inc.	0	0	26,330	0	0	0	0	26,330
Harris Corporation	6,000	0	26,257	0	0	0	0	32,257
Harriss & Covington Hosiery Mills, Inc.	0	63,689	0	0	0	0	0	63,689
Hayward Pool Products, Inc.	0	32,109	47,144	0	0	0	0	79,253
Health Decisions, Inc.	6,000	0	86,661	0	46,500	0	0	139,161
Hearst Communications, Inc.	18,000	0	0	0	0	0	0	18,000
Henredon Furniture Industries	0	0	161,855	0	0	0	0	161,855
Hexatech, Inc.	0	0	0	5,707	0	0	0	5,707
Hickory Springs Manufacturing	0	276,030	0	0	0	0	0	276,030
High Jr., John H.	0	0	0	0	0	0	5,888	5,888
Highwater Clays, Inc.	4,500	0	0	0	0	0	0	4,500
Hill-Rom Manufacturing, Inc.	2,000	0	129,820	0	0	0	0	131,820
Hi-Tech Fuses, Inc.	0	0	12,445	0	0	0	0	12,445
Hi-Tex, Inc.	0	82,595	4,902	0	0	0	0	87,497
Hoffer Flow Controls, Inc.	0	0	16,982	0	0	0	0	16,982
Honda Power Equipment Mfg., Inc.	61,500	315,307	7,948	0	0	0	0	384,755
Honeywell International, Inc.	0	0	2,794	0	0	0	0	2,794

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Hornet Capital, LLC	162,500	2,282	3,390	0	0	0	0	168,172
Hospira, Inc.	0	637,728	0	0	0	0	0	637,728
Hospitality Mints, Inc.	60,000	0	0	0	0	0	0	60,000
Hubbell Industrial Controls, Inc.	173,000	0	0	0	0	0	0	173,000
Hudson Respiratory Care, Inc.	0	0	44,479	0	0	0	0	44,479
Huttig Building Products, Inc.	15,000	0	0	0	0	0	0	15,000
Hyperbranch Medical Technology, Inc.	0	0	0	11,625	0	0	0	11,625
IBM	0	0	2,388,541	0	0	0	0	2,388,541
ImageMark Business Services	28,000	0	0	0	0	0	0	28,000
IMO Industries, Inc.	4,000	0	0	5,307	0	0	0	9,307
Impact Technologies Group, Inc.	0	0	32,923	0	0	0	0	32,923
Impressions Marketing Group, Inc.	0	18,228	0	0	0	0	0	18,228
Indian Head Industries, Inc.	0	46,111	0	0	0	0	0	46,111
Indopco, Inc.	19,000	215,903	0	0	18,000	0	0	252,903
Industrial Fabricators, Inc.	0	119,738	33,597	0	0	0	0	153,335
InnerOptic Technology, Inc.	0	0	59	35	0	0	0	94
Innotex Holdings USA, LLC	32,000	110,514	0	0	0	0	0	142,514
Inspire Pharmaceuticals, Inc.	2,000	0	234,441	0	0	0	0	236,441
Instancy, Inc.	0	0	6,752	0	0	0	0	6,752
Institution Food House, Inc.	0	88,142	0	0	20,500	0	0	108,642
Instrument Transformer Equipment Corp.	0	0	7,668	0	0	0	0	7,668
Integrated Software Solutions	0	0	1,121	0	0	0	0	1,121
Intersil Communications, Inc.	0	0	226,379	0	0	0	0	226,379
Itron, Inc.	0	0	89,865	0	0	0	0	89,865
J.C. Steele & Sons, Inc.	0	70,974	0	0	0	0	0	70,974
J.T. Davenport & Sons, Inc.	0	15,909	0	0	0	0	0	15,909
J.W. Jones Lumber Company, Inc.	0	73,759	0	0	0	0	0	73,759
Jackson Paper Manufacturing Company	0	41,191	0	0	0	0	0	41,191
Jacob Holm Industries, Inc.	319,500	2,761,074	0	0	68,000	0	0	3,148,574
James Tool Machine & Engineering, Inc.	0	21,000	0	0	24,160	0	0	45,160
Jeld-Wen, Inc.	993,000	493,021	0	0	0	0	0	1,486,021

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Jenken Biosciences, Inc.	0	0	0	2,092	0	0	0	2,092
Jenkins Wholesale, Inc.	42,000	0	0	0	0	0	0	42,000
Jerry G. Williams & Sons, Inc.	0	17,491	0	0	0	0	0	17,491
Joe Gibbs Racing, Inc.	0	0	0	52,333	0	0	0	52,333
Johnston County Hams of Smithfield, Inc.	0	3,693	0	0	0	0	0	3,693
Jordan Lumber & Supply, Inc.	135,000	114,922	0	0	0	0	0	249,922
K&S Tool Manufacturing Company	45,000	0	0	0	0	0	0	45,000
Kao Chemicals Americas Corporation	0	0	34,985	0	0	0	0	34,985
Kayser-Roth Corporation	0	124,776	0	0	0	0	0	124,776
KCS International, Inc.	40,000	0	0	0	40,000	0	0	80,000
Keihin Carolina Sys. Technology, Inc.	162,500	1,130,467	46,941	0	0	0	0	1,339,908
Kendro Laboratory Products, LP	70,000	0	0	4,543	0	0	0	74,543
Kennametal, Inc.	0	13,421	0	0	0	0	0	13,421
Kewaunee Scientific Corporation	0	41,475	56,639	0	0	0	0	98,114
Key Gas Components, Inc.	56,000	0	0	0	7,000	0	0	63,000
Keystone Powdered Metal Company	0	101,677	0	0	0	0	0	101,677
Kidde Technologies, Inc.	0	85,802	13,351	68,390	0	0	0	167,543
Kimberly-Clark Corporation	0	55,179	0	0	0	0	0	55,179
Kings Mountain International	120,000	296,994	0	0	0	0	0	416,994
Kings Plush, Inc.	0	133,260	0	0	0	0	0	133,260
Kingsdown, Inc.	0	0	0	16,104	0	0	0	16,104
Klaussner Furniture Industries, Inc.	0	0	28,112	0	0	0	0	28,112
Klingspor Abrasives, Inc.	0	16,880	0	0	1,473	0	0	18,353
Kobewielan Copper Products, LLC	0	80,693	0	0	0	0	0	80,693
Kontane, Inc.	16,000	0	0	0	0	0	0	16,000
Kordsa, Inc.	0	5,741	0	0	0	0	0	5,741
Krispy Kreme Doughnut Corporation	310,500	307,545	0	0	55,584	0	0	673,629
KRS Plastics, Inc.	4,000	0	0	0	0	0	0	4,000
L&H Technologies, Inc.	0	0	33,199	0	0	0	0	33,199
Lace Lastics Company, Inc.	42,000	12,634	0	0	0	0	0	54,634
Lampe Malphrus Lumber Company	0	54,049	0	0	0	0	0	54,049

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Lane Furniture Industries, Inc.	0	0	3,277	0	0	0	0	3,277
Laticrete International, Inc.	214,500	292,354	0	0	0	0	0	506,854
Lau Industries, Inc.	0	36,488	0	0	0	0	0	36,488
LB Plastics, Inc.	0	0	2,298	0	0	0	0	2,298
Lead Technologies, Inc.	0	0	73,091	0	0	0	0	73,091
Legacy Classic Furniture, Inc.	2,000	0	0	0	0	0	0	2,000
Lendingtree, LLC	15,500	0	77,933	0	0	0	0	93,433
Leviton Manufacturing Co., Inc.	0	558,309	45,905	18,362	0	0	0	622,576
Linear Technology Corporation	0	0	44,905	0	0	0	0	44,905
Liposcience, Inc.	0	0	0	6,246	0	0	0	6,246
Live Cargo, Inc.	0	0	27,970	0	0	0	0	27,970
Lord Corporation	7,500	0	233,422	0	0	0	0	240,922
Lorillard Tobacco Company	0	814,102	412,970	0	0	0	0	1,227,072
Louisiana-Pacific Corporation	0	1,556,643	0	0	11,000	0	0	1,567,643
Lowe's Companies, Inc.	2,596,500	8,322,498	0	0	0	0	0	10,918,998
Lowe's Home Centers, Inc.	3,425,000	50,732	0	0	0	0	0	3,475,732
Lucent Technologies, Inc.	0	0	152,630	0	0	0	0	152,630
Lydall Thermal/Acoustical, Inc.	0	89,977	0	0	41,334	0	0	131,311
M.R. Williams, Inc.	247,500	273	0	0	0	0	0	247,773
Machine & Welding Supply Company	0	93,225	0	0	0	0	0	93,225
Mack Molding Company	0	0	11,357	0	0	0	0	11,357
Manos, George P.	0	0	0	0	0	0	10,400	10,400
Marine Tooling Technology, Inc.	9,000	0	0	0	0	0	0	9,000
Marsh Furniture Company	229,500	29,695	0	0	28,081	0	0	287,276
Marshall Air Systems, Inc.	0	0	3,923	0	0	0	0	3,923
Martin Marietta Composites, Inc.	175,000	11,151	0	0	2,605	0	0	188,756
Masterbrands Cabinets, Inc.	294,000	197,369	0	0	0	0	0	491,369
Material Handling Technologies, Inc.	87,500	0	0	0	0	0	0	87,500
Maxim Integrated Products, Inc.	0	0	6,428	0	0	0	0	6,428
Maxon Furniture, Inc.	66,000	0	0	0	0	0	0	66,000
MCC Holdings, Inc.	0	0	11,625	0	0	0	0	11,625

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
McCombs Steel Company, Inc.	4,500	62,564	0	0	0	0	0	67,064
McKenzie Sports Products, Inc.	0	29,899	0	0	0	0	0	29,899
McKinney, Larry A.	0	0	0	0	0	0	15,088	15,088
McLane Mid-Atlantic, Inc.	0	563,325	0	0	0	0	0	563,325
McMurray, Brian L.	5,500	0	0	0	0	0	0	5,500
Medi-Physics, Inc.	0	0	25,176	0	0	0	0	25,176
Merchants Distributors, Inc.	311,000	445,883	0	0	0	0	0	756,883
Merck & Company, Inc.	8,500	627,487	0	0	1,000	0	0	636,987
Meridian Industries, Inc.	96,000	0	0	0	502	0	0	96,502
Metrics, Inc.	85,000	97,278	0	0	0	0	0	182,278
MGM Transport Corporation	304,000	0	0	0	0	0	0	304,000
Mickey Truck Bodies, Inc.	148,500	28,449	0	0	0	0	0	176,949
Microfibres, Inc.	0	1,066	0	0	0	0	0	1,066
Milkco, Inc.	0	98,686	0	0	39,230	0	0	137,916
Miller Breweries East, Inc.	0	322,736	70	0	0	0	0	322,806
Milliken & Company	0	106,645	0	3,490	0	0	0	110,135
Millwork Specialties, Inc.	0	1,619	0	0	0	0	0	1,619
Mitchell Services, Inc.	12,000	0	0	0	0	0	0	12,000
Mocaró Dyeing & Finishing	0	3,751	0	0	0	0	0	3,751
Moen, Inc.	51,000	71,361	151,125	0	0	0	0	273,486
Molded Fiber Glass Company, NC	0	45,488	0	0	0	0	0	45,488
Monnin, Timothy N.	0	0	0	0	0	0	159	159
Monolith Corporation	0	0	12,730	0	0	0	0	12,730
Monsanto Company	0	0	43,829	0	0	0	0	43,829
Moran, John A.	0	0	0	0	0	0	70	70
Morflex, Inc.	0	0	2,370	0	0	0	0	2,370
Morris Associates, Inc.	0	0	21,743	0	0	0	0	21,743
Morrison, Chris	0	0	0	0	0	0	3,839	3,839
Mother Murphy's Laboratories, Inc.	4,500	17,575	9,400	0	0	0	0	31,475
Motricity, Inc.	85,500	166,109	224,155	0	0	0	0	475,764
Mount Olive Pickle Company, Inc.	0	41,843	0	6,609	47,564	0	0	96,016

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Mountain Air Cargo, Inc.	35,000	2,331	0	0	0	0	0	37,331
Mountaire Farms, Inc.	0	0	3,122	0	0	0	0	3,122
Murdock Webbing Company, Inc.	0	0	1,393	0	0	0	0	1,393
NACCO Materials Handling Group	310,000	0	0	0	0	0	0	310,000
Nash Brick Company	0	19,709	0	0	0	0	0	19,709
National Textiles, LLC	0	140,072	0	0	0	0	0	140,072
Neptco, Inc.	96,000	0	10,000	0	18,494	0	0	124,494
Network Appliance, Inc.	0	0	88,111	0	0	0	0	88,111
Network Integrity Systems, Inc.	0	0	8,209	0	0	0	0	8,209
New NGC, Inc.	0	5,440	0	0	0	0	0	5,440
Nexans, Inc.	38,500	20,861	0	0	0	0	0	59,361
Nexus Technologies, Inc.	0	0	8,789	0	0	0	0	8,789
NGK Ceramics USA, Inc.	0	517,699	0	0	0	0	0	517,699
Nitronex Corporation	1,500	0	105,989	0	0	0	0	107,489
Noble Oil Services, Inc.	9,000	0	47,714	0	4,500	0	0	61,214
Nomaco K-Flex, LLC	3,000	0	0	0	0	0	0	3,000
Nomaco, Inc.	0	8,422	2,531	0	0	0	0	10,953
Nomacorc, LLC	0	87,820	4,015	0	40,459	0	0	132,294
Norandal USA, Inc.	0	70,690	0	0	0	0	0	70,690
Nortel Networks, Inc.	0	0	1,417,642	0	0	0	0	1,417,642
Novartis Animal Health US, Inc.	33,000	0	5,678	0	0	0	0	38,678
Novartis Pharmaceuticals Corporation	0	0	211,352	0	0	0	0	211,352
Novatech, LLC	0	0	39,110	0	0	0	0	39,110
Noveon Textile Chemicals, Inc.	0	0	2,482	0	0	0	0	2,482
Noveon, Inc.	0	0	3,896	0	0	0	0	3,896
Novo Nordisk Pharmaceutical Industries, Inc.	67,500	428,571	50,000	0	5,474	0	0	551,545
Novovita, Inc.	0	0	2,925	0	0	0	0	2,925
Novozymes North America, Inc.	3,000	57,241	24,001	0	0	0	0	84,242
Nvidia Corporation	0	0	640,990	0	0	0	0	640,990
NWL Transformers, Inc.	21,000	1,076	0	0	0	0	0	22,076
NYP Corp.	8,000	0	0	0	0	0	0	8,000

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Nypro, Inc.	16,500	2,067	0	0	0	0	0	18,567
Oak-Bark Corporation	62,500	89,028	0	0	0	0	0	151,528
OAO Tech. Solutions Federal Systems	57,000	0	0	0	0	0	0	57,000
Oliver Rubber Company	0	22,320	9,825	0	0	0	0	32,145
Ollis Enterprises, Inc.	0	4,595	0	0	0	0	0	4,595
Optimum Lighting, LLC	198,000	18,113	0	0	0	0	0	216,113
Optivia Medical, LLC	0	0	0	2,616	0	0	0	2,616
OS Partners, LLC	0	0	2,234	0	0	0	0	2,234
Owens & Minor Distribution, Inc.	0	0	0	0	5,662	0	0	5,662
Packaging Corporation of America	0	0	0	0	8,400	0	0	8,400
Pactiv Corporation	0	209,538	0	0	0	0	0	209,538
Paladin Industries, Inc.	36,000	0	0	0	0	0	0	36,000
Pam Trading Corporation	2,000	0	0	0	0	0	0	2,000
Paperpak Products, Inc.	0	97,091	0	0	0	0	0	97,091
Parkdale America, LLC	0	0	0	0	68,689	0	0	68,689
Parkdale Mills, Inc.	0	0	0	0	60,865	0	0	60,865
Parker Hannifin Corporation	0	26,814	12,101	0	0	0	0	38,915
Patch Rubber Co., Inc.	0	16,285	0	0	0	0	0	16,285
Pate Dawson Company	42,000	20,338	0	0	0	0	0	62,338
PBM Graphics, Inc.	5,000	0	0	0	0	0	0	5,000
PCB Piezotronics of North Carolina	787,500	25,940	0	0	29,000	0	0	842,440
PCS Phosphate Company, Inc.	0	1,714,931	0	0	0	0	0	1,714,931
Pentair Pool Products	365,000	188,949	0	0	0	0	0	553,949
Peopleclick, Inc.	0	52,101	92,568	0	0	0	0	144,669
Pepsi Bottling Ventures, LLC	0	401,710	0	0	0	0	0	401,710
Pergo, Inc.	0	88,288	0	0	0	0	0	88,288
Pfizer, Inc.	0	0	1,082,011	0	0	0	0	1,082,011
PGT Industries, Inc.	185,000	0	0	0	0	0	0	185,000
Pharmacia Corporation	0	0	55,177	0	0	0	0	55,177
Pharmagraphics, Inc.	0	36,011	0	0	0	0	0	36,011
Pharsight Corporation	0	0	6,677	0	0	0	0	6,677



Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Philip Morris USA, Inc.	0	828,406	0	0	0	0	0	828,406
Phoenix Outdoor, LLC	0	0	0	0	15,500	0	0	15,500
Piedmont Research Center, LLC	0	0	0	5,223	0	0	0	5,223
Pilkington North America, Inc.	0	69,214	0	0	0	0	0	69,214
Pilling Weck, Inc.	0	0	87,283	0	0	0	0	87,283
Pinewood Investments II	0	0	0	0	0	0	152	152
Pioneer Eclipse Corporation	0	16,556	0	0	0	0	0	16,556
Pioneer Hi-Bred International, Inc.	0	0	10,837	0	0	0	0	10,837
Pioneer Motor Bearing Company	0	0	557	0	0	0	0	557
Pisgah Labs, Inc.	0	0	22,138	0	0	0	0	22,138
PJ's Truck Bodies & Equipment Company	15,000	0	0	0	0	0	0	15,000
Pokertek, Inc.	0	0	35,362	0	0	0	0	35,362
Polimor Sa De Cv	23,500	231,369	0	0	0	0	0	254,869
Poly Plastic Products of NC	54,000	0	0	0	0	0	0	54,000
Polychem Alloy, Inc.	0	9,542	0	0	4,532	0	0	14,074
Polypore, Inc.	0	67,155	0	0	0	0	0	67,155
Polysi Technologies, Inc.	4,000	0	11,995	0	0	0	0	15,995
Porta-Nails, Inc.	0	0	1,816	0	0	0	0	1,816
Post Publishing Company	0	5,227	0	0	0	0	0	5,227
PPG Industries Fiber Glass Products, Inc.	0	208,112	0	0	0	0	0	208,112
PPG Industries, Inc.	10,000	0	48,527	0	0	0	0	58,527
Precision Fabrics Group, Inc.	0	0	275,760	0	0	0	0	275,760
Precision Hydraulic Cylinders	60,000	55,322	0	0	0	0	0	115,322
Precisionaire, Inc.	162,000	138,376	0	0	80,615	0	0	380,991
Preferred Medical Marketing Corporation	0	0	7,926	0	0	0	0	7,926
Preformed Line Products Company	18,000	12,790	2,648	0	0	0	0	33,438
Premium Standard Farms, Inc.	84,000	114,984	0	0	0	0	0	198,984
Prestage Foods, Inc.	0	149,007	0	0	0	0	0	149,007
Prettl Appliance Systems USA, Inc.	85,000	0	0	0	0	0	0	85,000
Pro Line Printing, Inc.	0	317,982	0	0	0	0	0	317,982
Profilform US, Inc.	132,000	14,367	0	0	0	0	0	146,367

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Purdue Pharma, LP	0	32,441	0	0	66,500	0	0	98,941
Purolator EFP, LP	96,000	24,381	0	0	0	0	0	120,381
Purolator Facet, Inc.	0	0	11,460	0	0	0	0	11,460
Quill Medical, Inc.	0	0	0	7,151	0	0	0	7,151
Quintiles Transnational Corporation	0	0	0	0	0	19,076	0	19,076
Quintiles, Inc.	0	174,177	0	0	0	0	0	174,177
R.H. Donnelley, Inc.	44,000	397,156	0	0	8,596	1,736	0	451,488
Raflatac, Inc.	29,000	109,704	0	0	0	0	0	138,704
Railroad Friction Products Company	66,000	0	45,855	0	0	0	0	111,855
Raindrop Geomagic, Inc.	0	0	28,263	0	0	0	0	28,263
Ravenwood	107,500	109,308	0	0	0	0	0	216,808
Red Hat, Inc.	61,500	0	208,213	0	0	0	0	269,713
Red Storm Entertainment, Inc.	15,500	0	252,625	0	0	0	0	268,125
Red Valve Company, Inc.	0	0	1,901	0	4,586	0	0	6,487
Regulator Marine, Inc.	0	62,531	0	0	0	0	0	62,531
Reid Plastics Holdings, Inc.	0	2,552	0	0	0	0	0	2,552
Relativity Technologies, Inc.	0	0	20,262	0	0	0	0	20,262
Reliance Electric Company	149,000	0	0	0	0	0	0	149,000
Renegade Holdings, Inc.	10,500	0	0	0	0	0	0	10,500
Reser's Fine Foods, Inc.	0	20,876	0	0	0	0	0	20,876
Resinall Corporation	0	7,227	0	0	0	0	0	7,227
Revlon Consumer Products Corporation	0	640,600	0	0	0	0	0	640,600
Rexam Beverage Can Company	58,500	406,315	0	0	0	0	0	464,815
RF Micro Devices, Inc.	98,500	596,361	967,813	0	0	0	0	1,662,674
RFMD Infrastructure Product Group, Inc.	6,500	45,511	111,653	0	0	0	0	163,664
Ring Industrial Group, LP	0	0	29,157	0	0	0	0	29,157
Rochling Engineered Plastics	0	121,678	0	0	0	0	0	121,678
Rock-Tenn Converting Company	0	0	27,263	4,399	0	0	0	31,662
Rock-Tenn Services, Inc.	0	0	61,255	9,885	0	0	0	71,140
Rocky Mount Recyclers, Inc.	0	78,960	0	0	0	0	0	78,960
Rogan, Matthew P.	0	0	0	0	0	0	1,500	1,500

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Roger Carter Corporation	287,000	66,895	0	0	0	0	0	353,895
Romac Industries, Inc.	0	3,886	0	0	0	0	0	3,886
Royal Park Uniforms, Inc.	20,000	0	0	0	2,500	0	0	22,500
Rutland Plastic Technologies	0	0	2,916	0	0	0	0	2,916
S 2 Yachts, Inc.	0	0	2,234	0	0	0	0	2,234
S&W Ready Mix Concrete Company, Inc.	2,500	0	0	0	0	0	0	2,500
Saab Holdings US, Inc.	82,000	21,159	0	0	0	0	0	103,159
Sabco Racing, Inc.	0	0	0	506	0	0	0	506
Safelite Glass Corporation	25,000	40,224	0	0	44,598	0	0	109,822
Saft America, Inc.	0	50,658	8,579	0	0	0	0	59,237
Sam M. Butler, Inc.	99,000	0	0	0	0	0	0	99,000
Sandvik, Inc.	0	206,527	0	0	0	0	0	206,527
Sanmina-SCI Corporation	0	46,226	0	0	0	0	0	46,226
Santa Fe Natural Tobacco Company	0	39,067	0	0	0	0	0	39,067
Sarreid, Ltd.	3,000	0	0	0	0	0	0	3,000
SAS Institute, Inc.	63,500	472,779	0	1,899,422	0	0	0	2,435,701
SBS Technologies, Inc.	0	0	12,413	0	0	0	0	12,413
Schaefer Systems International, Inc.	33,000	0	1,483	0	0	0	0	34,483
Schlaadt Plastics, Ltd.	0	82,585	0	0	0	0	0	82,585
Schwarz Biosciences, Inc.	0	0	257,504	0	0	0	0	257,504
Scott Technologies, Inc.	0	0	87,029	0	0	0	0	87,029
Sealed Air Corporation	0	1,826	0	0	0	0	0	1,826
Sealy Technology, LLC	7,000	0	61,751	0	0	0	0	68,751
Sealy, Inc.	22,000	242,444	0	0	0	0	0	264,444
Seiren U.S.A. Corporation	310,000	398,053	0	0	0	0	0	708,053
Seko Worldwide, LLC	0	0	7,411	0	0	0	0	7,411
Sepro Corporation	0	0	0	2,100	0	0	0	2,100
Serverworks Corporation	0	0	2,338	0	0	0	0	2,338
Shat-R-Shield, Inc.	0	0	13,247	0	0	0	0	13,247
SHGI Corporation	0	0	4,216	0	0	0	0	4,216
Sicel Technologies, Inc.	0	0	0	41,267	0	0	0	41,267

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Siegel, Jerome	0	0	0	0	0	0	2,950	2,950
Sign Support Systems, Inc.	0	0	0	330	0	0	0	330
Signalscape, Inc.	0	0	0	2,465	0	0	0	2,465
Smithkline Beecham Corporation	0	2,231,357	3,791,795	0	0	0	0	6,023,152
Smiths Aerospace Components, Inc.	14,000	63,735	0	0	31,000	0	0	108,735
Smurfit Stone Container, Inc.	0	8,939	0	0	0	0	0	8,939
Sonoco Crellin, Inc.	0	77,685	0	0	0	0	0	77,685
Sonoco Flexible Packaging Company	0	52,035	0	0	0	0	0	52,035
Sony Ericsson Mobile Communications	103,500	0	1,544,284	0	0	0	0	1,647,784
Southco Distributing Company	0	570	0	0	0	0	0	570
Southdata, Inc.	60,000	6,680	0	0	0	0	0	66,680
Southeast Techinventures, Inc.	0	0	0	2,867	0	0	0	2,867
Southeastern Container, Inc.	164,000	1,239,359	0	0	0	0	0	1,403,359
Southern Concrete Materials, Inc.	166,500	32,112	0	0	0	0	0	198,612
Southern Fabricators, Inc.	0	1,168	0	0	0	0	0	1,168
Southern Film Extruders, Inc.	153,000	87,949	0	0	0	0	0	240,949
Southern Pipe, Inc.	0	35,246	0	0	0	0	0	35,246
Southern Rubber Company, Inc.	0	7,593	0	0	0	0	0	7,593
Southport Boat Works, LLC	48,000	0	0	0	6,056	0	0	54,056
Specialty Minerals, Inc.	0	4,801	0	0	0	0	0	4,801
Spirent Communications, Inc.	0	0	125,297	0	0	0	0	125,297
Spotless Enterprises, Inc.	0	38,621	0	0	0	0	0	38,621
SPX Corporation	72,000	0	0	0	0	150,471	0	222,471
Stanadyne Corporation	0	274,569	0	0	0	0	0	274,569
Standard Motor Products, Inc.	0	18,758	0	0	0	0	0	18,758
Starpet, Inc.	0	345,965	0	0	24,153	0	0	370,118
Stateline Mini Structures, LLC	25,000	0	0	0	0	0	0	25,000
Statesville Brick Company	0	237,844	9,354	0	10,305	0	0	257,503
Static Control Components, Inc.	425,000	316,221	0	0	0	0	0	741,221
Std. Commercial Tobacco Co., Inc.	0	706,851	0	0	0	0	0	706,851
Stella Nova Technologies, Inc.	0	0	5,635	0	0	0	0	5,635

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Stevens Sausage Company, Inc.	0	8,699	0	0	0	0	0	8,699
STM Industries, Inc.	0	89,153	0	0	0	0	0	89,153
Stock Building Supply	288,500	0	0	0	0	84,771	0	373,271
Stockhausen, Inc.	0	681,734	2,803	0	0	0	0	684,537
Strikeiron, Inc.	0	0	0	4,703	0	0	0	4,703
Suntech Medical, Inc.	0	0	13,397	0	0	0	0	13,397
Superior Modular Products, Inc.	0	21,836	7,850	0	0	0	0	29,686
Surety, LLC	0	0	35,825	0	0	0	0	35,825
Syfan Manufacturing, Inc.	337,500	351,358	0	0	0	0	0	688,858
Syncfusion, Inc.	0	0	12,941	0	0	0	0	12,941
Syngenta Biotechnology, Inc.	0	0	120,207	0	0	0	0	120,207
Syngenta Crop Protection, Inc.	0	0	162,138	0	0	0	0	162,138
Synopsys, Inc.	0	0	20,820	0	0	0	0	20,820
Sypris Technologies, Inc.	0	0	0	0	16,347	0	0	16,347
Tactical Support Equipment	2,000	0	16,852	0	0	0	0	18,852
Talecris Biotherapeutics, Inc.	98,500	705,707	652,320	0	180,000	601,773	0	2,238,300
Tandemloc, Inc.	0	0	17,238	0	0	0	0	17,238
Tangent Analytics, LLC	0	0	110	0	0	0	0	110
Targacept, Inc.	18,000	0	0	0	0	0	0	18,000
Tavve Software Company	0	0	0	19,328	0	0	0	19,328
Technimark, Inc.	20,000	305,285	0	0	0	0	0	325,285
Tekelec	65,000	0	740,732	0	0	597,209	0	1,402,941
Tektone Sound and Signal Manufacturing, Inc.	0	0	2,040	0	0	0	0	2,040
Tengion, Inc.	0	0	0	10,851	0	0	0	10,851
The Challenge Printing Co. of the Carolinas	0	0	11,884	0	0	0	0	11,884
The Cheesecake Factory Bakery, Inc.	120,000	0	0	0	5,423	0	0	125,423
The Concord Telephone Company	0	53,473	0	0	0	0	0	53,473
The Gates Corporation	12,000	253,158	0	0	0	0	0	265,158
The Goodyear Tire & Rubber Co.	0	1,624,568	0	0	0	0	0	1,624,568
The Hon Company	3,000	0	0	0	0	0	0	3,000
The Iams Company	0	146,769	0	0	0	0	0	146,769

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
The Marley-Wylain Company	1,072,000	343,199	0	0	17,316	0	0	1,432,515
The Mitchell Gold Company	12,000	0	0	0	0	0	0	12,000
The Mulch Masters of NC, Inc.	25,000	0	0	0	0	0	0	25,000
The Ohio Mattress Company	35,000	0	0	0	0	0	0	35,000
The Procter & Gamble Manufacturing Co.	0	290,160	16,147	0	0	0	0	306,307
The Quantum Group, Inc.	3,000	156,653	0	0	0	0	0	159,653
The Sherwin-Williams Company	0	0	11,736	0	0	0	0	11,736
The Steel Network, Inc.	1,000	0	947	0	0	0	0	1,947
The Timken Company	35,000	659,485	0	0	11,351	0	0	705,836
The Valspar Corporation	0	0	0	22,847	0	0	0	22,847
Thieman Metal Technologies, LLC	60,000	0	0	0	0	0	0	60,000
Thomas Built Buses, Inc.	780,000	1,449,291	0	0	134,673	0	0	2,363,964
Thomasville Furniture Industries, Inc.	0	0	21,728	0	0	0	0	21,728
Time Warner Entertainment Company	59,000	858,694	0	0	0	0	0	917,694
Timken US Corporation	40,000	36,113	0	0	0	0	0	76,113
Tomsed Corporation	6,000	0	0	0	0	0	0	6,000
Top Tobacco, LP	28,000	15,763	0	0	0	0	0	43,763
Total Fire Systems, Inc.	0	0	5,845	0	0	0	0	5,845
Toter, Inc.	0	0	11,469	0	0	0	0	11,469
Transi, Inc.	0	0	79,223	0	0	0	0	79,223
Translogic Corporation	0	0	0	2,491	0	0	0	2,491
Transportation Sys. Solutions, LLC	95,000	126,577	0	0	3,276	0	0	224,853
Transtech Pharma, Inc.	7,000	0	0	0	0	0	0	7,000
Tredegar Film Prod. - Lake Zurich, Inc.	44,000	0	0	0	0	0	0	44,000
Triangle Biomedical Sciences, Inc.	0	0	0	1,656	0	0	0	1,656
Triangle Brick Company	0	54,159	0	0	0	0	0	54,159
Triangle Systems, Inc.	0	0	8,877	0	0	0	0	8,877
Trinity Industries, Inc.	33,000	7,707	0	0	0	0	0	40,707
Tripath Oncology, Inc.	0	0	128,478	0	0	0	0	128,478
Tube Specialties Company, Inc.	0	17,068	16,445	0	0	0	0	33,513
Turn Bull Lumber Company	32,000	4,439	0	0	0	0	0	36,439

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Tyco Electronics Corporation	0	764,729	45,391	0	342,005	0	0	1,152,125
Tyco Healthcare Group, LP	3,500	103,067	0	0	113,835	0	0	220,402
U.S. Flue-Cured Tobacco Growers, Inc.	0	1,132,678	0	0	0	0	0	1,132,678
Ultimus, Inc.	3,000	0	0	2,200	0	0	0	5,200
Ultra Machine & Fabrication, Inc.	80,000	3,617	0	0	0	0	0	83,617
Unichem, Inc.	0	0	9,279	0	0	0	0	9,279
Unilin Flooring NC, LLC	117,000	1,391,305	0	0	0	0	0	1,508,305
Unilin Holding, Inc.	129,000	1,696,978	0	0	500	0	0	1,826,478
Union Carbide Corporation	0	0	106,026	0	0	0	0	106,026
Union Corrugating Company	148,000	0	0	0	0	0	0	148,000
US Conec, Ltd.	12,000	0	0	0	0	0	0	12,000
US Greenfiber, LLC	0	0	55,661	0	0	0	0	55,661
Valassis Manufacturing Company	0	464,315	0	0	0	0	0	464,315
Valdese Packaging & Label, Inc.	24,000	5,270	0	0	0	0	0	29,270
Valley Proteins, Inc.	0	110,289	0	0	0	0	0	110,289
Varian, Inc.	0	0	4,493	0	0	0	0	4,493
Vecoplan, LLC	5,000	0	0	0	0	0	0	5,000
Vector Research, Ltd.	0	0	53,816	0	0	0	0	53,816
Vector Tobacco, Inc.	0	0	40,438	0	0	0	0	40,438
Veritas Software Technology Corporation	0	0	33,749	0	0	0	0	33,749
Victaulic Company of America	19,500	0	0	0	0	0	0	19,500
Vulcan Materials Company	0	51,103	0	0	0	0	0	51,103
Waite, John S.	0	0	7,500	0	0	0	0	7,500
Wal-Mart Stores East, LP	1,460,500	230,572	0	0	0	0	0	1,691,072
Walter Kidde Portable Equipment, Inc.	0	31,365	2,331	0	0	0	0	33,696
Watsco Holdings, Inc.	0	1,823	0	0	0	0	0	1,823
Weld-On Adhesives, Inc.	0	0	18,404	0	0	0	0	18,404
Wilmore Electronics Company	0	0	13,425	0	0	0	0	13,425
Wilson-Cook Medical, Inc.	67,500	34,487	76,117	0	7,200	0	0	185,304
Winterville Machine Works, Inc.	2,000	0	0	0	0	0	0	2,000
Wolverine Metal Stamping Solutions, LLC	0	0	238	0	0	0	0	238

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Woodward, Christopher M.	0	0	0	0	0	0	13,687	13,687
Wyeth Holdings Corporation	434,000	1,348,180	0	0	0	0	0	1,782,180
Zemex Mica Corporation	0	10,976	0	0	0	0	0	10,976
<b>Total Credits Taken</b>	<b>\$40,741,000</b>	<b>\$90,685,840</b>	<b>\$33,626,752</b>	<b>\$2,855,996</b>	<b>\$4,309,391</b>	<b>\$2,181,392</b>	<b>\$59,551</b>	<b>\$174,459,922</b>

Source: Policy Analysis and Statistics 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.