

North Carolina Department of Revenue

William S. Lee Tax Credits

Details of Credits Generated Processed during Calendar Year 2008

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
104 Midway, LLC	42,000	0	0	0	0	0	42,000
3 M Company	0	62,141	0	0	0	0	62,141
A.C. Furniture Company, Inc.	136,000	0	0	12,044	0	0	148,044
AAR Manufacturing, Inc.	415,000	76,144	0	83,000	0	0	574,144
Accenture, LLP	583,000	0	0	0	0	0	583,000
ACS Enterprises Solutions, Inc.	875,000	0	0	0	0	0	875,000
Acucote, Inc.	35,000	11,496	0	0	0	0	46,496
Advance Stores Company Incorporated	0	192,111	0	0	0	0	192,111
Advanced Digital Cable, Inc.	87,500	26,084	0	0	0	0	113,584
AEP Industries, Inc.	0	40,718	0	0	0	0	40,718
Affinia Group, Inc.	0	170,816	0	0	0	0	170,816
Airboss Rubber Compounding (NC), Inc.	375,000	571,958	0	0	0	0	946,958
AKG of America, Inc.	8,000	0	0	0	0	0	8,000
Alberdingk Boley, Inc.	5,000	0	0	0	0	0	5,000
Alcatel USA Sourcing, LP	4,000	0	0	0	0	0	4,000
Alexander Fabrics, LLLP	0	2,971	0	0	0	0	2,971
Alfiniti, Inc.	0	3,918	0	0	0	0	3,918
Allen Precision Industries, Inc.	0	18,746	0	0	0	0	18,746
Allens, Inc.	0	18,532	0	0	0	0	18,532
Alliance of Professionals & Consultants	19,000	0	0	0	0	0	19,000
Alliance Sleep Products, Inc.	0	951	0	0	0	0	951

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Alloyworks, LLC	0	29,547	0	0	0	0	29,547
Amarr Company	15,500	0	0	0	0	0	15,500
American Research Institute, Inc.	5,000	0	0	0	0	0	5,000
Applied Bioscience International, LLC	387,000	255,147	0	21,276	0	0	663,423
Archer-Daniels-Midland Company	0	176,260	0	0	0	0	176,260
Argos Therapeutics, Inc.	2,000	0	0	0	0	0	2,000
Armstrong Hardwood Flooring	0	23,674	0	0	0	0	23,674
Arnold Foods Company, Inc.	0	49,130	0	0	0	0	49,130
Arnolt, Michael I.	0	0	0	0	0	269,383	269,383
Arysta Lifescience North America Co.	19,500	0	0	0	0	0	19,500
ASC Construction Equipment USA, Inc.	10,500	0	0	0	193,731	0	204,231
Asheboro Elastics Corporation	0	8,813	0	0	0	0	8,813
Associated Hardwood Products	0	1,061	0	0	0	0	1,061
Associated Materials Incorporated	0	99,964	0	0	0	0	99,964
ATI Industrial Automation	6,000	0	0	0	0	0	6,000
Atlantic Corporation of Wilmington, Inc.	29,000	84,195	0	16,910	0	0	130,105
Austin Quality Foods	0	111,710	0	0	0	0	111,710
Avoca, Inc.	37,500	0	0	0	0	0	37,500
Aylward Enterprises, Inc.	20,000	0	0	0	0	0	20,000
Baker Knapp & Tubbs, Inc.	170,000	0	0	0	0	0	170,000
Ball Metal Beverage Container	0	464,293	0	0	0	0	464,293
Banner Pharmacaps, Inc.	40,000	1,367	0	0	0	0	41,367
Banner Service Corporation	1,000	0	0	0	0	0	1,000
BASF Corporation	0	35,952	0	0	0	0	35,952
BE Aerospace, Inc.	936,000	0	0	0	0	0	936,000
Becton Dickinson and Company	9,500	249,561	0	0	0	0	259,061
Berenfield Containers SE, LTD	0	0	16,954	0	0	0	16,954
Beta Fluid Systems, Inc.	712,500	0	0	0	0	0	712,500

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Beverly Knits, Inc.	0	12,337	0	0	0	0	12,337
BFS Industries, LLC	24,000	0	0	0	0	0	24,000
BIC USA, Inc.	17,500	0	0	0	0	0	17,500
Big Dog USA, Inc.	0	160,544	0	0	0	0	160,544
Biogen Idec US Limited Partnership	21,000	284,070	0	0	0	0	305,070
Biomerieux, Inc.	25,500	82,694	0	0	0	0	108,194
Biowarn, LLC	0	0	44,788	0	0	0	44,788
BJT, Inc.	54,000	0	0	0	0	0	54,000
Blue Ridge Paper Products, Inc.	0	1,259,207	0	0	0	0	1,259,207
Blum, Inc.	0	362,827	0	0	0	0	362,827
Borgwarner Turbo Systems, Inc.	8,500	1,060,175	0	0	0	0	1,068,675
Branch Banking & Trust Company	1,435,500	0	0	0	0	0	1,435,500
Brooks Equipment Company, Inc.	11,000	0	0	0	0	0	11,000
Brunswick Corporation	51,500	128,141	0	0	0	0	179,641
BSN Medical, Inc.	0	73,002	0	0	0	0	73,002
Bud Antle, Inc.	120,000	135,171	0	5,208	0	0	260,379
Building Materials Manufacturing Corporation	0	12,134	0	0	0	0	12,134
Butler Manufacturing Co.	99,000	48,639	0	0	0	0	147,639
BW Thermal holdings, LLC	0	339,506	0	0	0	0	339,506
Canac Kitchens US Limited	945,000	151,101	0	0	0	0	1,096,101
Canam Yarns, LLC	0	15,569	0	0	0	0	15,569
Carolina Brush Mfg. Co., Inc.	0	22,961	0	0	0	0	22,961
Carolina Container Company	130,000	26,897	0	0	0	0	156,897
Carolina Paper Converters, Inc.	0	5,309	0	0	0	0	5,309
Carolina Specialty Tool, Inc.	0	22,991	0	0	0	0	22,991
Carolina Technical Plastic Corporation	177,000	189,286	0	0	0	0	366,286
Carrier Corporation	24,000	0	0	26,402	0	0	50,402
Casade Tissue Group - North Carolina, Inc.	0	58,706	0	0	0	0	58,706

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Cascades Moulded Pulp, Inc.	49,500	55,342	0	0	0	0	104,842
Castle Branch, Inc.	49,500	0	0	0	0	0	49,500
Cataler North America Corporation	0	256,103	0	0	0	0	256,103
Caterpillar Logistics Services, Inc.	67,500	24,821	0	0	0	0	92,321
Caterpillar, Inc.	125,000	351,615	0	0	0	0	476,615
Cempra Pharmaceuticals, Inc.	3,000	0	0	0	0	0	3,000
Centice Corporation fka Optopo, Inc.	11,000	0	0	0	0	0	11,000
Champion Home Builders Company	12,000	0	0	0	0	0	12,000
Charles River Laboratories, Inc.	193,500	0	0	0	0	0	193,500
Charlotte Pipe And Foundry Co.	0	767,887	0	0	0	0	767,887
CHDC, Incorporated	495,000	9,383	0	0	0	0	504,383
Chewning, John R.	0	0	0	0	0	316	316
Cheyenne International, LLC	0	171,470	0	0	0	0	171,470
Chicopee, Inc.	0	328,221	0	0	0	0	328,221
Chris-Craft Corporation	96,000	0	0	0	0	0	96,000
Cisco Systems, Inc.	247,500	0	0	1,831,500	0	0	2,079,000
Clariantt Corporation	13,500	0	0	13,500	0	0	27,000
Clark, Scott	0	0	0	0	0	3,160	3,160
CMH Manufacturing, Inc.	0	4,873	0	0	0	0	4,873
CMP Advanced Mech. Solutions NC, LLC	48,000	9,151	0	0	0	0	57,151
Coca-Cola Enterprises, Inc.	25,000	0	0	0	0	0	25,000
Coeur, Inc.	0	69,781	0	0	0	0	69,781
Color AD Packing, Inc.	0	87,978	0	0	0	0	87,978
Colortex USA, LLC	60,000	44,910	0	0	0	0	104,910
Columbia Plywood Corporation	0	102,892	0	0	0	0	102,892
Commscope, Inc. of North Carolina	0	1,084,496	0	329,102	0	0	1,413,598
Community Landscaping And Turf Management	0	25,662	0	0	0	0	25,662
Compass Group USA, Inc.	13,000	73,341	0	0	79,832	0	166,173

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
ConAgra Foods Pkgd. Foods Co., Inc.	0	376,223	0	0	0	0	376,223
Concrete Supply Co.	202,500	36,662	0	0	0	0	239,162
Consolidated Metco, Inc.	0	311,875	0	0	0	0	311,875
Consumer Specialties, Inc.	0	2,158	0	0	0	0	2,158
Continental Treves, Inc.	85,500	2,832,939	0	0	0	0	2,918,439
Contractor Services of The Carolinas, Inc.	0	43,278	0	0	0	0	43,278
Cooper Standard Automotive, Inc.	0	130,654	0	0	0	0	130,654
Corning Incorporated	279,000	0	0	0	0	0	279,000
Cortega Group, Inc.	4,000	76,068	0	0	0	0	80,068
Coty, Inc.	0	490,286	0	0	0	0	490,286
Coupland, John B.	0	0	0	0	0	10,000	10,000
Coxe-Lewis Corporation	0	114,985	0	0	0	0	114,985
Cranford Silk Screen Process, Inc.	0	16,240	0	0	0	0	16,240
Cree, Inc.	31,000	1,780,254	0	0	0	0	1,811,254
Creech Jr., Leonard R.	0	0	0	0	0	37	37
Cummins, Inc.	0	263,965	0	0	0	0	263,965
CV Industries, Inc.	1,575,000	610,438	0	0	0	0	2,185,438
Daimler North America Corporation	0	0	0	37,437	0	0	37,437
Daniels, Walter E.	0	0	0	0	0	3,125	3,125
Datamark Graphics, Inc.	0	3,225	0	0	0	0	3,225
Day International, Inc.	0	86,173	0	0	0	0	86,173
Decore-Ative Specialties, Inc.	0	74,596	0	0	0	0	74,596
Deere & Company	0	0	66,832	7,180	0	0	74,012
Del Boca Vista, Inc.	0	32,224	0	0	0	0	32,224
Dell Products Corporation	1,737,000	121,068	0	900,326	0	7,637,443	10,395,837
Direct Sat TV, LLC	337,500	0	0	0	0	0	337,500
Don Pancho Authentic Mexican Foods, Inc.	0	7,709	0	0	0	0	7,709
Dopaco, Inc.	60,000	176,596	0	0	0	0	236,596

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Dow Corning Corp with Branches and, LLC	0	67,316	0	0	0	0	67,316
Dowell Aggregate, Inc.	0	1,166	0	0	0	0	1,166
DSM Desotech, Inc.	21,000	0	0	0	0	0	21,000
DSM Pharmaceuticals, Inc.	1,975,000	4,952,772	0	0	0	0	6,927,772
Dubose National Energy Services, Inc.	40,000	15,295	0	0	0	0	55,295
Dynapar Corporation	0	39,438	0	0	0	0	39,438
Easo Hand Tools, Inc.	0	33,590	0	0	0	0	33,590
Eaton Aeroquip, Inc.	0	122,855	0	0	0	0	122,855
Eaton Corporation	0	195,570	0	76,500	0	0	272,070
Edwards Brothers, Inc.	0	191,655	0	0	0	0	191,655
Edwards Woods Products, Inc.	0	81,665	0	0	0	0	81,665
Elastic Therapy, Inc.	0	23,721	0	0	0	0	23,721
Electrolux Home Products, Inc.	525,000	419,092	0	75,000	0	0	1,019,092
Elementis Chromium, LP	0	16,047	0	0	0	0	16,047
Elkay Southern Corporation	0	519,593	0	0	0	0	519,593
EMC Corporation	0	231,173	0	0	0	0	231,173
Energizer Battery Mfg., Inc.	0	8,661	0	0	0	0	8,661
Eudy's Cabinets of Chadbourn	160,000	93,262	0	0	0	0	253,262
Evonik Stockhausen, Inc.	0	1,112,385	0	0	0	0	1,112,385
Fabstar, LLC	0	2,930	0	0	0	0	2,930
Fairystone Fabrics, LLC	55,000	1,716	0	0	0	0	56,716
Family Dollar, Inc.	96,000	438,254	0	0	0	0	534,254
Farris Fab & Machine, Inc.	12,000	30,328	0	0	0	0	42,328
Feller US Corp.	45,000	0	0	0	0	0	45,000
Fiber Composites, LLC	45,000	0	0	0	0	0	45,000
Fiber-Line, Inc.	181,500	36,915	0	0	0	0	218,415
Filtec Precise, Inc.	0	4,452	0	0	0	0	4,452
First Choice Armor & Equipment, Inc.	25,000	124,341	0	0	0	0	149,341

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Fischbein, LLC	13,500	0	0	0	0	0	13,500
Flanders Filters, Inc.	2,275,000	146,923	0	217,307	0	0	2,639,230
Flint Trading, Inc.	55,000	97,030	0	0	0	0	152,030
Flowers Foods, Inc.	58,000	199,698	0	0	0	0	257,698
FNA Polymer Corp	0	1,170,497	0	0	0	0	1,170,497
Fortron Industries, LLC	22,500	5,479,012	0	0	0	0	5,501,512
Fountain Power Boats, Inc.	0	119,193	0	0	0	0	119,193
Franklin Plastics, Inc.	0	2,094	0	0	0	0	2,094
Frito Lay, Inc.	0	103,070	0	0	0	0	103,070
Frontier Spinning Mills, Inc.	0	208,230	0	0	0	0	208,230
Fuel Systems, Inc.	0	40,040	0	0	0	0	40,040
Gaia Herbs, Inc.	0	124,229	0	0	0	0	124,229
GBS Lumber, Inc.	0	1,253	0	0	0	0	1,253
Georgia Pacific Resins, Inc.	0	205,673	0	0	0	0	205,673
Georgia-Pacific Corporation	15,000	0	0	0	0	0	15,000
Gerdau Ameristeel US, Inc.	0	48,600	0	0	0	0	48,600
Getrag Corporation	98,500	1,745,373	0	0	0	0	1,843,873
GKN Driveline North America, Inc.	0	542,945	0	0	0	0	542,945
GKN Sinter Metals, Inc.	39,000	230,374	0	0	0	0	269,374
Goodrich Corporation	3,500	0	0	0	0	0	3,500
Gordon Recyclers, Inc.	4,500	135,578	0	0	0	0	140,078
Goulston Technologies, Inc.	0	33,803	0	0	0	0	33,803
Greer Laboratories, Inc.	0	39,958	0	0	0	0	39,958
Hafele America Co.	28,000	0	0	0	0	0	28,000
Harriss & Covington Hosiery Mills, Inc.	0	31,358	0	0	0	0	31,358
Hart And Cooley, Inc.	0	375,682	0	47,512	0	0	423,194
Harwell, Robert H.	0	0	0	0	0	65	65
Hayward Industries, Inc.	0	111,140	0	0	0	0	111,140

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Health Decisions, Inc.	96,000	0	0	0	0	0	96,000
Hermes of Paris, Inc.	0	3,020	0	0	0	0	3,020
Hickory Business Furniture, Inc.	25,000	0	0	0	0	0	25,000
Highwater Clays, Inc.	4,500	0	0	0	0	0	4,500
HMF Express, LLC	31,500	8,603	0	0	0	0	40,103
Hog Slat, Inc.	0	69,209	0	0	0	0	69,209
Honda Power Equipment Mfg., Inc.	31,000	105,713	0	0	0	0	136,713
Hornet Capital, LLC	225,000	35,277	0	0	0	0	260,277
Huttig Building Products, Inc.	0	6,184	0	0	0	0	6,184
Ice River Springs USA, Inc.	27,000	205,347	0	4,000	0	0	236,347
Idea Accessories Corporation	0	8,326	0	0	0	0	8,326
Imagemark Business Services, Inc.	28,000	13,423	0	0	0	0	41,423
IMO Industries, Inc.	4,500	0	0	0	0	0	4,500
Impressions Marketing Group, Inc.	0	20,837	0	0	0	0	20,837
Indian Head Industries, Inc.	0	19,473	0	0	0	0	19,473
Indopco, Inc.	54,000	1,163,358	0	9,000	0	0	1,226,358
Industrial Fabricators, Inc.	0	534,252	0	0	0	0	534,252
Ingersoll Rand Company	130,000	0	0	77,644	0	0	207,644
Inspire Pharmaceuticals, Inc.	14,500	0	0	0	0	0	14,500
Insteel Wire Products Company	0	451,476	0	17,000	0	0	468,476
Institution Food House, Inc.	0	87,927	0	0	0	0	87,927
Interface Fabric Elkin, Inc.	0	35,078	0	0	0	0	35,078
International Paper Company	0	10,096,158	0	0	0	0	10,096,158
Iron Mountain Information Management, Inc.	0	3,669	0	0	0	0	3,669
J.C. Steele & Sons, Inc.	0	23,345	0	0	0	0	23,345
J.J. Nelson Of North Carolina	204,000	0	0	0	0	0	204,000
J.W. Jones Lumber Company, Inc.	0	263,869	0	0	0	0	263,869
Jackson Paper Manufacturing Co.	0	26,135	0	0	0	0	26,135

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Jacob Holm Industries America, Inc.	45,000	316,118	0	27,000	0	0	388,118
James Tool Mach. & Engineering, Inc.	0	43,785	0	0	0	0	43,785
Jeld-Wen, Inc.	0	160,050	0	0	0	0	160,050
Jerry G Williams & Sons, Inc.	0	30,781	0	0	0	0	30,781
John William Pope Foundation	0	0	0	0	0	23,917	23,917
Jordan Lumber & Supply, Inc.	0	62,923	0	0	0	0	62,923
Jordan-Holman Lumber Co, Inc.	0	865	0	0	0	0	865
Keebler Company	0	52,987	0	0	0	0	52,987
Keihin Carolina Sys. Technology, Inc.	0	119,234	0	0	0	0	119,234
Kennametal, Inc.	0	111,324	0	0	0	0	111,324
Keystone Powdered Metal Company	0	37,378	0	0	0	0	37,378
Kidde Technologies, Inc.	0	248,566	0	0	0	0	248,566
Kings Mountain International	32,000	0	0	0	0	0	32,000
Kings Plush, Inc.	70,000	11,382	0	9,000	0	0	90,382
Kobe Copper Products, Inc.	0	99,721	0	0	0	0	99,721
Kontane, Inc.	0	17,606	0	0	0	0	17,606
Kordsa, Inc.	0	251,396	0	0	0	0	251,396
Krispy Kreme Doughnut Corporation	27,000	777	0	13,000	0	0	40,777
KRS Plastics, Inc.	4,000	0	0	0	0	0	4,000
Laboratory Corporation of America Holding	0	0	0	0	129,437	0	129,437
Lace Lastics Company, Inc.	0	4,211	0	0	0	0	4,211
Lampe & Malphrus Lumber Co.	0	115,125	0	0	0	0	115,125
Lance MFG, LLC	0	18,767	0	0	0	0	18,767
Lansing Building Products, Inc.	99,000	6,599	0	0	0	0	105,599
LAU Industries, Inc.	0	28,392	0	0	0	0	28,392
Legacy Vulcan Corp.	0	566,631	0	0	0	0	566,631
Lendingtree, LLC	49,500	223,013	0	0	0	0	272,513
Leviton Manufacturing Co., Inc.	0	168,616	0	0	0	0	168,616

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Livedo USA, Inc.	0	22,146	0	0	0	0	22,146
Lord Corporation	3,500	0	0	0	0	0	3,500
Lorillard Tobacco Company	0	2,945,619	0	0	0	0	2,945,619
Louisiana-Pacific Corporation	0	759,719	0	0	0	0	759,719
Lowe's Companies, Inc.	3,604,000	8,380,511	0	0	0	0	11,984,511
Lowe's Home Centers, Inc.	484,000	565,270	0	0	0	2,779,846	3,829,116
Lydall Thermal/Acoustical, Inc.	0	0	0	29,019	0	0	29,019
M.R. Williams, Inc.	528,000	44,450	0	0	0	0	572,450
Machine Welding Supply Company, Inc.	9,500	33,448	0	0	0	0	42,948
Magneti Marelli Holding USA, Inc.	0	72,282	0	0	0	0	72,282
Magnum Manufacturing, LLC	9,000	26,120	0	0	0	0	35,120
Marsh Furniture Company	130,000	87,034	0	8,923	0	0	225,957
Martin Marietta Composites, Inc.	0	19,953	0	0	0	0	19,953
Masterbrands Cabinets, Inc.	0	78,836	0	0	0	0	78,836
Maxim Integrated Products, Inc.	1,000	0	0	0	0	0	1,000
Maxon Furniture, Inc.	177,000	0	0	0	0	0	177,000
McCreary Modern, Inc.	250,000	21,132	0	0	0	0	271,132
McKinney, Larry A.	0	0	0	0	0	18,749	18,749
Mclain Farms, Inc.	0	6,673	0	0	0	0	6,673
McMullen, Inc.	330,000	47,656	0	0	0	0	377,656
Medical Structure	0	147,460	0	0	0	0	147,460
Menlo Logistics, Inc.	2,000	0	0	0	0	0	2,000
Merchants Distributors, Inc.	1,975,000	1,054,863	0	0	0	0	3,029,863
Merck & Co., Inc.	20,000	556,777	0	193,500	0	0	770,277
Metrics, Inc.	140,000	0	0	0	0	0	140,000
Milkco, Inc.	0	57,231	0	98,137	0	0	155,368
Miller Breweries East, Inc.	0	633,548	0	0	0	0	633,548
Millwork Specialties, Inc.	0	352	0	0	0	0	352

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Moen Incorporated	87,000	9,573	0	0	0	0	96,573
Molded Fiber Glass Co., NC	0	169,239	0	0	0	0	169,239
Mother Murphy's Laboratories, Inc.	0	11,294	0	0	0	0	11,294
Mount Olive Pickle Company, Inc.	0	93,773	0	0	0	0	93,773
Muchnick, Daniel W.	0	0	0	0	0	11	11
Nacco Materials Handling Group, Inc.	32,000	0	0	0	0	0	32,000
Nash Brick Company	49,500	3,916	0	0	0	0	53,416
National Textiles, LLC	0	212,586	0	0	0	0	212,586
National Wiper Alliance, Inc.	18,000	8,686	0	0	0	0	26,686
Neptco JV, LLC	175,000	0	0	14,000	0	0	189,000
Neptco, Inc.	237,500	172,678	0	26,000	0	0	436,178
Network Appliance, Inc.	39,500	509,438	0	0	0	0	548,938
New NGS, Inc.	292,000	4,686,200	0	36,500	0	0	5,014,700
NGK Ceramics USA, Inc.	0	141,302	0	0	0	0	141,302
Norandal USA, Inc.	0	225,751	0	0	0	0	225,751
Novartis Animal Health US, Inc.	36,500	0	0	0	0	0	36,500
Novo Nordisk Pharmaceuticals Industries, Inc.	76,500	1,291,488	0	7,605	0	0	1,375,593
Novozymes North America, Inc.	11,000	185,973	0	0	0	0	196,973
NWB USA, Inc.	4,000	0	0	0	0	0	4,000
NWL Transformers	44,000	0	0	0	0	0	44,000
Optimum Lighting, LLC	313,500	55,248	0	0	0	0	368,748
Ossid Corporation	60,000	0	0	0	0	0	60,000
Owens & Minor Distribution, Inc.	316,500	65,997	0	2,497	0	0	384,994
P & A Industrial Fabrications, Inc.	120,000	67,341	0	0	0	0	187,341
P & G Manufacturing of Washington, Inc.	82,500	14,825	0	0	0	0	97,325
Packaging Corporation of America	0	10,757	0	0	0	0	10,757
Pactiv Corporation	31,000	99,451	0	0	0	0	130,451
Paperpak Products, Inc.	0	97,097	0	0	0	0	97,097

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Paperstock Dealers, Inc.	0	93,159	0	0	0	0	93,159
Parata Systems, LLC	19,500	59,958	0	0	213,310	0	292,768
Parker Hannifin Corporation	75,000	0	0	0	0	0	75,000
Parmass Holdings, Inc.	0	22,665	0	0	0	0	22,665
Pass & Seymour, Inc.	0	221,016	0	0	0	0	221,016
Patch Rubber Company, Inc.	262,500	7,356	0	0	0	0	269,856
Paxar Americas, Inc.	0	47,060	0	0	0	0	47,060
PCH, LLC	21,000	0	0	0	0	0	21,000
PCS Phosphate Company, Inc.	125,000	5,557,173	0	17,516	0	0	5,699,689
Pentair Water Pool & Spa, Inc.	1,215,000	574,213	0	0	0	0	1,789,213
Peopleclick, Inc.	126,000	0	0	0	0	0	126,000
Pepsi Bottling Ventures, LLC	138,000	438,776	0	0	0	0	576,776
Performance Fibers, Inc.	0	0	9,694	0	0	0	9,694
Pergo, Inc.	0	42,244	0	0	0	0	42,244
PGT Industries, Inc.	114,000	291,831	0	57,263	0	0	463,094
Pharmacore, Inc.	8,000	0	0	0	0	0	8,000
Philip Morris USA, Inc.	0	1,452,610	0	0	0	0	1,452,610
Piedmont Candy Company, Inc.	150,000	24,353	0	0	0	0	174,353
Pine Hall Brick Company, Inc.	0	146,439	0	0	0	0	146,439
Plastic Packaging, Inc.	0	176,901	0	0	0	0	176,901
Pokertek, Inc.	15,000	17,021	0	0	0	0	32,021
Polimor SA DE CV	7,500	137,955	0	0	0	0	145,455
Polychem Alloy, Inc.	0	11,354	0	0	0	0	11,354
Polypore, Inc.	0	65,897	0	0	0	0	65,897
Polysi Technologies, Inc.	16,000	0	0	0	0	0	16,000
Post Publishing Company	0	19,304	0	0	0	0	19,304
PPD Development, LP	306,000	467,803	0	0	2,428,770	0	3,202,573
PPG Industries Fiber Glass Products	0	161,157	0	0	0	0	161,157

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Precision Fabrics Group, Inc.	11,500	0	341,166	0	0	0	352,666
Precision Hydraulic Cylinders, Inc.	0	27,262	0	0	0	0	27,262
Precisionaire, Inc.	207,000	120,828	0	90,934	0	0	418,762
Preformed Line Products Company	24,000	36,133	0	0	0	0	60,133
Premium Standard Farms, Inc.	0	473,667	0	0	0	0	473,667
Presspart, Inc.	0	3,358	0	0	0	0	3,358
Profilform US, Inc.	99,000	6,790	0	0	0	0	105,790
Pulte Home Corporation	35,000	0	0	0	0	0	35,000
Purdue Pharma, LP	0	106,315	0	0	0	0	106,315
Purolator Advanced Filtration Group	5,000	0	0	0	0	0	5,000
Purolator EFP, LLC	0	5,642	0	0	0	0	5,642
Purolator Facet, Inc.	10,000	0	12,295	0	0	0	22,295
Quintiles Transnational Corp.	20,500	0	0	0	10,979	0	31,479
R H Donnelley, Inc.	53,000	5,210,951	0	8,188	0	0	5,272,139
R.J. Reynolds Tobacco Company	0	0	0	0	0	3,090,500	3,090,500
Raflatac, Inc.	21,000	936,024	0	0	0	0	957,024
Railroad Friction Products Corporation	165,000	175,359	0	0	0	0	340,359
Ravenwood	5,000	1,549	0	0	0	0	6,549
Red Hat, Inc.	193,500	0	0	0	0	0	193,500
Red Storm Entertainment, Inc.	5,000	0	0	0	0	0	5,000
Reid Plastics Holdings, Inc.	0	39,193	0	0	0	0	39,193
Reser's Fine Foods, Inc.	0	16,307	0	0	0	0	16,307
Resinall Corporation	0	16,979	0	0	0	0	16,979
Revlon Consumer Products Corp.	0	465,143	0	0	0	0	465,143
Rexam Beverage Can Company	54,000	609,742	0	0	0	0	663,742
RF Micro Devices, Inc.	65,500	2,358,033	0	0	0	0	2,423,533
RFMD Infrastructure Product Group, Inc.	5,000	0	0	0	0	0	5,000
Robert Bosch Tool Corporation	0	113,058	0	0	0	0	113,058

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Romac Industries, Inc.	6,000	0	0	0	0	0	6,000
S & D Coffee, Inc.	0	57,880	0	0	0	0	57,880
Safelite Glass Corporation	112,500	19,968	0	57,599	0	0	190,067
Saft America, Inc.	0	80,364	0	0	0	0	80,364
Sandvik, Inc.	0	103,307	0	0	0	0	103,307
SAS Institute, Inc.	63,500	472,779	0	0	0	0	536,279
Schaefer Systems International, Inc.	2,000	206,891	0	0	0	0	208,891
Schlaadt Plastics, Ltd.	13,500	576	0	0	0	0	14,076
SciVolutions, Inc.	0	11,176	0	0	0	0	11,176
Scotland Manufacturing, Inc.	0	735	0	0	0	0	735
Scott Technologies, Inc.	0	0	0	16,936	0	0	16,936
Sealy Technology, LLC	4,000	0	53,420	0	0	0	57,420
Sealy, Inc.	11,000	275,998	0	0	0	0	286,998
Seiren USA Corporation	2,989,000	448,667	0	0	0	0	3,437,667
Selee Corporation	6,500	0	0	0	0	0	6,500
Shulford Mills, LLC	0	14,353	0	0	0	0	14,353
Shurtape Technologies, LLC	0	201,525	0	0	0	0	201,525
Silgan Can Company	0	63,558	0	0	0	0	63,558
Silverstein, John M.	0	0	0	0	0	140	140
Smithfield Packing Co., Inc.	0	672,533	0	0	0	0	672,533
Smiths Aerospace Components, Inc.	0	77,412	0	0	0	0	77,412
Smurfit Stone Container Enterprises	0	529,502	0	0	0	0	529,502
Sonoco Crellin, Inc.	0	29,305	0	0	0	0	29,305
Sony Ericsson Mobile Communications	65,500	0	0	0	0	0	65,500
Southco Distributing Company	0	790	0	0	0	0	790
Southeastern Container, Inc.	36,000	501,967	0	0	0	0	537,967
Southern Concrete Materials, Inc.	15,000	47,442	0	0	0	0	62,442
Southern Rubber Company, Inc.	0	328	0	0	0	0	328

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Southport Boat Works, LLC	0	0	0	3,196	0	0	3,196
Spartan Medical Products, LLC	0	5,502	0	0	0	0	5,502
SPX Corporation	23,500	0	0	0	0	0	23,500
Stanadyne Corporation	0	185,981	0	0	0	0	185,981
Standard Motor Products, Inc.	0	29,764	0	0	0	0	29,764
Starpet, Inc.	205,000	3,686,069	0	29,598	0	0	3,920,667
Static Control Components, Inc.	0	314,375	0	0	0	0	314,375
Stella Nova Technologies, Inc.	2,500	0	0	0	0	0	2,500
Stiefel Research Institute, Inc.	37,000	0	0	22,126	2,205,141	0	2,264,267
Sucherman, Stuart F.	0	0	0	0	0	852	852
Suiza Dairy Group, Inc.	266,000	0	0	0	0	0	266,000
Syfan Manufacturing, Inc.	337,500	1,150,090	0	0	0	0	1,487,590
Synopsys, Inc.	0	0	21,865	0	0	0	21,865
Sysco Corporation	78,500	267,791	0	0	0	0	346,291
Talecris Biotherapeutics, Inc.	93,000	292,765	0	119,360	0	0	505,125
Taylor, William F.	0	0	0	0	0	6,959	6,959
Technimark, Inc.	20,000	746,828	0	0	0	0	766,828
Tekelec	0	489,750	0	0	0	0	489,750
Tessera North America, Inc.	1,000	0	0	0	0	0	1,000
The Cheesecake Factory Bakery	885,000	889,309	0	9,738	0	0	1,784,047
The Feldspar Corporation	0	6,754	0	0	0	0	6,754
The Goodyear Tire & Rubber Company	0	1,628,806	0	0	0	0	1,628,806
The Iams Company	0	189,590	0	0	0	0	189,590
The Interflex Group, Inc.	0	29,832	0	0	0	0	29,832
The Marley-Wylain Company	472,000	160,367	0	5,753	0	0	638,120
The Newark Group, Inc.	0	2,854	0	0	0	0	2,854
The Pantry, Inc.	66,000	174,431	0	0	85,638	0	326,069
The Quantum Group, Inc.	3,500	0	0	0	0	0	3,500

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
The Timken Company	106,000	820,388	0	14,152	0	0	940,540
Thermo Fisher Scientific Asheville	409,500	0	0	0	0	0	409,500
Thermo Fisher Scientific, Inc.	981,000	34,835	0	0	0	0	1,015,835
Thieman Metal Technologies, LLC	1,012,500	453	0	0	0	0	1,012,953
TIBCO Software, Inc.	0	0	14,366	0	0	0	14,366
Times Fiber Communications, Inc.	1,000	0	0	0	0	0	1,000
Timken US Corporation	450,000	0	0	0	0	0	450,000
Transtech Pharma, Inc.	2,500	0	0	0	0	0	2,500
Tri State Steel Products, Inc.	0	896	0	0	0	0	896
Trinity Industries, Inc.	0	37,052	0	0	0	0	37,052
Trinity Manufacturing, Inc.	50,000	9,668	0	0	0	0	59,668
Tripath Imaging, Inc.	10,000	0	0	0	0	0	10,000
Triumph Group Operations	14,500	0	0	0	0	0	14,500
Tube Specialties Co., Inc.	162,000	91,289	0	0	0	0	253,289
Turn Bull Lumber Company	0	2,496	0	0	0	0	2,496
Tyco Electronics Corporation	0	1,027,998	0	94,096	0	0	1,122,094
Tyco Healthcare Group, LP	13,500	237,049	109,747	170,875	0	0	531,171
Ultimate Textile, Inc.	0	3,635	0	0	0	0	3,635
Unilin Flooring NC, LLC	94,000	0	0	0	0	0	94,000
Unitive Electronics, Inc.	7,500	172,845	0	0	0	0	180,345
US Conec, Ltd.	0	10,325	0	0	0	0	10,325
Valassis Manufacturing Company, Inc.	0	11,900	0	0	0	0	11,900
Valley Proteins, Inc.	79,000	417,330	0	0	0	0	496,330
Victaulic Company	12,000	25,434	0	0	0	0	37,434
Volvo Trucks North America, Inc.	0	0	375,448	0	0	0	375,448
Von Drehle Corporation	762,500	989,224	0	0	0	0	1,751,724
Walter Kidde Portable Equipment, Inc.	0	0	0	22,000	0	0	22,000
Weener Plastics, Inc.	0	503,983	0	0	0	0	503,983

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Western Forge Corporation	0	54,850	0	0	0	0	54,850
Whitley Products, Inc.	0	0	0	12,562	0	0	12,562
Williamson, Charles D.	0	0	0	0	0	112	112
Wilson-Cook Medical, Inc.	157,500	85,918	0	2,720	0	0	246,138
Wipelli, Inc.	0	608	0	0	0	0	608
Wix Filtration Corporation	0	274,061	0	0	0	0	274,061
WM T. Burnett Operating, LLLP	0	34,280	0	0	0	0	34,280
Worrell, Troy A.	0	0	0	0	0	2,750	2,750
Wyeth Holdings Corporation	0	18,128,934	0	0	0	0	18,128,934
Total Credits Generated	44,350,500	135,622,576	1,066,575	5,027,641	5,346,838	13,847,365	205,261,496

Source: Policy Analysis and Statistics Division, North Carolina Department of Revenue

* This category includes Technology Commercialization, Development Zone Projects and Substantial Investment credits.

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.