

# North Carolina Department of Revenue

## William S. Lee Tax Credits

### Details of Credits Taken by Taxpayer Processed during Calendar Year 2012

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
3 M Company	36,250	169,034	0	0	0	0	205,284
A & M Contractors, Inc.	0	94	0	0	0	0	94
A. K. Ellis Farms, Inc.	0	118	0	0	0	0	118
A. L. Miller Construction, Inc.	0	168	0	0	0	0	168
A.B. Carter, Inc.	0	7,622	0	0	0	0	7,622
ABB, Inc.	0	1,192	0	0	0	0	1,192
Aberman, Neil A.	0	2,577	0	0	0	0	2,577
Acucote, Inc.	0	3,274	0	0	0	0	3,274
Adhesion Technologies, Inc.	0	38	0	0	0	0	38
Advance Stores Company, Inc.	0	56,600	0	0	0	0	56,600
Advanced Digital Cable, Inc.	0	5,367	0	0	0	0	5,367
Advantage Printing, Inc.	63	0	0	0	0	0	63
AEP Industries, Inc.	0	34,332	0	0	0	0	34,332
AG Industries, Inc.	0	48,658	0	0	0	0	48,658
Aidan J. Belew Trust #1	0	0	0	10	0	0	10
Aidan J. Belew Trust #2	0	0	0	53	0	0	53
Air System Components, Inc.	0	10,284	0	0	0	0	10,284
Airboss Rubber Compounding (NC), Inc.	2,500	3,362	0	0	0	0	5,862
Akzo Nobel Chemicals , Inc.	0	38,922	0	0	0	0	38,922

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Aladdin Manufacturing Corporation	0	13,035	0	0	0	0	13,035
Alcoa, Inc.	0	116,152	0	0	0	0	116,152
Aldredge III, Emmett C.	0	5,940	0	0	0	0	5,940
Aldredge Jr., Emmett C.	0	22,505	0	0	0	0	22,505
Aldredge, Christopher P.	0	5,940	0	0	0	0	5,940
Alfiniti, Inc.	0	560	0	0	0	0	560
Alliance One International, Inc.	0	100,979	0	0	0	0	100,979
Alliance Sleep Products, Inc.	0	306	0	0	0	0	306
Allison J. Franke Trust #1	0	0	0	10	0	0	10
Allison J. Franke Trust #2	0	0	0	107	0	0	107
American & Efird, Inc.	0	193,184	0	0	0	0	193,184
American Metal Treating, Inc.	0	12,210	0	0	0	0	12,210
Amital Spinning Corporation	0	318	0	0	0	0	318
Amkor Technology, Inc.	0	2,280	0	0	0	0	2,280
Ammons, Lisa E.	0	3,270	0	0	0	0	3,270
Argos Therapeutics, Inc.	0	0	1,588	0	0	0	1,588
Armstrong Hardwood Flooring	0	1,727	0	0	0	0	1,727
ArvinMeritor, Inc.	0	11,055	0	0	0	0	11,055
ASC Construction Equipment USA, Inc.	0	0	0	0	20,607	0	20,607
Ascom US, Inc.	0	0	2,270	0	0	0	2,270
Associated Hardwood Products	0	152	0	0	0	0	152
Attends Healthcare Products, Inc.	0	96,752	0	0	0	0	96,752
Austin Quality Foods	0	29,187	0	0	0	0	29,187
Autumn House, Inc.	0	709	0	0	0	0	709
Avgol America, Inc.	0	32,458	0	0	0	0	32,458
Avoca, Inc.	16,687	19,310	0	0	0	0	35,997
AW North Carolina, Inc.	0	157,631	0	0	0	0	157,631

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B. W. Wilson Paper Co., Inc.	750	0	0	0	0	0	750
B.V. Hedrick Gravel and Sand Company	0	17,187	0	0	0	0	17,187
Baker Knapp & Tubbs, Inc.	0	6,130	0	0	0	0	6,130
Ball Metal Beverage Container Corporation	0	66,328	0	0	0	0	66,328
Banner Pharmacaps, Inc.	9,000	81,675	89,662	0	0	0	180,337
Barnhardt, Lewis B.	0	5,377	0	0	0	0	5,377
Barnhardt, Robert S.	0	464	0	0	0	0	464
Barnhardt, Thomas L.	0	5,187	0	0	0	0	5,187
Bass, Michael S.	4,046	45	0	0	0	0	4,091
Bateman Jr., Hubert E.	160	2	0	0	0	0	162
Bay Venture Rockingham, LLC	15,625	0	0	0	0	0	15,625
Bayer CropScience , Inc.	17,157	45,552	5,955	0	0	0	68,664
BE Aerospace, Inc.	0	81,903	0	0	0	0	81,903
Becton Dickinson and Company	0	40,191	0	0	0	0	40,191
Bekaert Textiles USA, Inc.	0	40,024	0	0	0	0	40,024
Berry Plastics Corporation	0	15,361	0	0	0	0	15,361
Bertelsmann, Inc. & Divisions	0	150,962	0	0	0	0	150,962
BIC USA, Inc.	4,375	0	0	0	0	0	4,375
Biogen Idec MA, Inc.	0	590,857	0	0	0	0	590,857
bioMérieux, Inc.	0	30,211	39,798	0	0	0	70,009
Blue Ridge Paper Products, Inc.	0	175,436	0	0	0	0	175,436
Bluewater Thermal Processing, LLC	0	13,532	0	0	0	0	13,532
Blum, Inc.	0	214,658	0	0	0	0	214,658
Bobo, H. Thomas	0	6,656	0	0	0	0	6,656
Bolen, Charles E.	0	52	0	0	0	0	52
Bonset America Corporation	0	18,414	0	0	0	0	18,414
Boon, Henry G.	0	107	0	0	0	0	107

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BorgWarner Turbo Systems, Inc.	18,500	359,227	0	0	0	0	377,727
Bowen & Bowen Properties, Inc.	0	18	0	0	0	0	18
Boyette Well & Septic ,Inc.	0	60	0	0	0	0	60
BR Holdings Associates, LP	9,750	171,331	0	0	0	0	181,081
Breedlove, Terry G.	128	1	0	0	0	0	129
Brewer Jr., James H.	352	4,990	0	0	0	0	5,342
Broadcom Corporation	0	0	20,221	0	0	0	20,221
Broadwell, Richard	0	1,726	0	0	0	0	1,726
Brodeur Sr., Dale R.	12,816	0	0	0	0	0	12,816
Bruner, Jeffrey W.	2,265	38,157	0	0	0	0	40,422
Brunswick Corporation	0	38,197	0	0	0	0	38,197
BSH Home Appliances Corporation	0	75,131	0	0	0	0	75,131
Buckeye Lumberton, Inc.	0	51,146	0	0	0	0	51,146
Bud Antle, Inc.	0	19,310	0	0	0	0	19,310
Bullard Children's GST Investment	31	0	0	0	0	0	31
Buxco Electronics, Inc.	0	0	3,570	0	0	0	3,570
Byrd, James Edward	0	2,515	0	0	0	0	2,515
C&L Concrete Works, Inc.	0	329	0	0	0	0	329
CA Technologies	0	0	148,640	0	0	0	148,640
Caledonian Alloys, Inc.	0	26,789	0	0	0	0	26,789
Campbell, Timothy L.	0	2,193	0	0	0	0	2,193
Candle Corporation of America	0	12,142	0	0	0	0	12,142
Carnes Miller Gear Co., Inc.	0	1,060	0	0	0	0	1,060
Carolina Base Pac Corporation	0	511	0	0	0	0	511
Carolina Container Company	104,893	9,574	0	0	0	0	114,467
Carolina Specialty Tool, Inc.	574	0	0	0	0	0	574
Carolina Technical Plastics Corporation	6,013	0	0	0	0	0	6,013

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Carrier Corporation	0	25,609	0	0	0	0	25,609
Carroll Companies, Inc.	0	1,478	0	0	0	0	1,478
Carter, Russell M.	0	17,856	0	0	0	0	17,856
Cascades Holding, US, Inc.	0	55,525	0	0	0	0	55,525
Cascades Moulded Pulp, Inc.	3,686	0	0	0	0	0	3,686
Cataler North America Corporation	0	124,729	0	0	0	0	124,729
Caterpillar, Inc.	0	183,118	0	0	0	0	183,118
CEM Corporation	0	0	13,063	0	0	0	13,063
Centice Corporation	414	0	0	0	0	0	414
CertainTeed Corporation	0	113,708	0	0	0	0	113,708
Chambers Fabrics, Inc.	0	1,481	0	0	0	0	1,481
Chambers, Raymond W.	0	2,310	0	0	0	0	2,310
Charlotte Pipe and Foundry Company	0	282,397	0	0	0	0	282,397
Chatham Investments, Inc.	0	12	0	0	0	0	12
CHDC, Inc.	0	458	0	0	0	0	458
Chicopee, Inc.	0	67,444	0	0	0	0	67,444
Christopher G. Owens Trust	0	0	0	28	0	0	28
Ciena Corporation	11,905	0	0	0	0	0	11,905
Cipheroptics, Inc.	0	0	1,001	0	0	0	1,001
Cisco Systems, Inc.	109,500	1,038,085	0	0	0	0	1,147,585
CMH Manufacturing, Inc.	0	13,731	0	0	0	0	13,731
Co Tua A P Shuford FBO Dorothy	0	27,555	0	0	0	0	27,555
Co Tua A P Shuford FBO Stephenson	0	28,000	0	0	0	0	28,000
Co Tua Ap Shuford Fbo James	0	27,628	0	0	0	0	27,628
Coastal Beverage Company, Inc.	3,684	3,797	0	0	0	0	7,481
Coates Heating & Air Conditioning, Inc.	0	24	0	0	0	0	24
Coeur, Inc.	4,167	0	0	0	0	0	4,167

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Cohen, Beth A.	760	0	0	0	0	0	760
Colortex USA, LLC	0	695	0	0	0	0	695
Columbia Plywood Corporation	0	10,495	0	0	0	0	10,495
Commscope, Inc. of North Carolina	0	125,549	0	0	0	0	125,549
Compass Group USA, Inc.	0	2,490	0	0	39,222	0	41,712
Concrete Supply Co.	0	7,476	0	0	0	0	7,476
Conflandey, Inc.	1,476	0	0	0	0	0	1,476
Conitex Sonoco USA, Inc.	0	2,398	0	0	0	0	2,398
Consolidated Container	0	16,508	0	0	0	0	16,508
Contemporary Technologies, Inc.	0	53	0	0	0	0	53
Continental Automotive Systems, Inc.	0	84,867	0	0	0	0	84,867
Continental Tire North America, Inc.	0	24,015	0	0	0	0	24,015
Cooper Standard Automotive, Inc.	0	22,507	0	0	0	0	22,507
Copland Fabrics, Inc.	0	4,160	0	0	0	0	4,160
Coty, Inc.	0	192,443	0	0	0	0	192,443
Coventor, Inc.	0	0	129	0	0	0	129
Covington Dairy Farm, Inc.	0	18	0	0	0	0	18
Coxe- Lewis Corporation	0	8,281	0	0	0	0	8,281
Cranford Silk Screen Process, Inc.	0	1,376	0	0	0	0	1,376
Craven, Adam B.	471	0	0	0	0	0	471
Craven, James C.	737	0	0	0	0	0	737
Craven, Jared J.	777	0	0	0	0	0	777
Craven, Richmd C.	7,685	0	0	0	0	0	7,685
Cree, Inc.	31,000	186,443	243,579	0	0	0	461,022
Crowell Contractors, Inc.	0	51	0	0	0	0	51
Culp, Inc.	0	29,491	0	0	0	0	29,491
Curriu, Kristine J.	0	0	848	0	0	0	848

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Dairy Farmers of America, Inc.	0	3,327	0	0	0	0	3,327
Daniels, Walter E.	0	0	0	0	0	2,156	2,156
D'Arenberg, Pierre	0	8,083	0	0	0	0	8,083
Dart Container Corporation	0	89,527	0	0	0	0	89,527
Day International, Inc.	0	14,771	0	0	0	0	14,771
Dean Foods Company	20,140	0	0	0	0	0	20,140
Decore-Ative Specialties NC, LLC	0	14,336	0	0	0	0	14,336
Decore-Ative Specialties, Inc.	0	19,915	0	0	0	0	19,915
Deere & Company	625	172,336	0	0	0	0	172,961
Deere-Hitachi Construction Machinery Corporation	0	96,856	0	0	0	0	96,856
Dehaenen, Daniel W.	11,231	3,823	0	0	0	0	15,054
Dehj Associates LLC	0	126	0	75	0	0	201
Dewey Wright Well & Pump Co., Inc.	0	1,161	0	0	0	0	1,161
Dickinson Garden Center, Inc.	0	27	0	0	0	0	27
Dickinson, Charles F.	0	118	0	0	0	0	118
Dill Air Controls Products, LLC	71,710	1,818	0	0	0	0	73,528
Dills, David L.	80	1	0	0	0	0	81
Dopaco, Inc.	0	29,172	0	0	0	0	29,172
Dow Corning Corporation	0	7,999	0	0	0	0	7,999
Dowdle Jr., Hugh J.	0	24	0	0	0	0	24
Drake, Adam J.	4,046	45	0	0	0	0	4,091
Drake, Joshua P.	4,046	45	0	0	0	0	4,091
Drake, Phil	26,539	293	0	0	0	0	26,832
Drane Associates, LP	0	36	0	0	0	0	36
DSM Desotech, Inc.	27,380	115,085	0	0	0	0	142,465
DSM Pharmaceuticals, Inc.	258,750	158,189	0	0	0	0	416,939

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Dubose Jr., Charles H.	0	34,590	0	0	0	0	34,590
Dubose National Energy Services, Inc.	0	3,133	0	0	0	0	3,133
Dynapar Corporation	0	23,992	0	0	0	0	23,992
Dynayarn USA, LLC	0	13,380	0	0	0	0	13,380
E & H Electrical Service, Inc.	0	165	0	0	0	0	165
E. Norman Davis & Son, Inc.	0	232	0	0	0	0	232
Eaton Corporation	0	0	375,185	0	0	0	375,185
Eberdt, Jesse S.	0	0	1,352	0	0	0	1,352
Edwards Brothers, Inc.	0	3,704	0	0	0	0	3,704
Edwards, Elona L.	0	6,049	0	0	0	0	6,049
Edwards, Jeffrey G.	0	11,036	0	0	0	0	11,036
Edwards, Tina M.	0	3,270	0	0	0	0	3,270
Eisai, Inc.	0	0	3,225	0	0	0	3,225
Electrical Distributors, Inc.	6,080	0	0	0	0	0	6,080
Electronic Data Magnetics, Inc.	0	20,878	0	0	0	0	20,878
Eli Lilly and Company	0	0	43,942	0	0	0	43,942
Elkay Southern Corporation	0	68,720	0	0	0	0	68,720
Ellis Coastal Properties, Inc.	0	214	0	0	0	0	214
Elster Holdings US, Inc.	5,813	0	0	0	0	0	5,813
Energizer Battery Mfg., Inc.	0	209,032	0	0	0	0	209,032
Enloe, Marion N.	80	1	0	0	0	0	81
Eon Labs, Inc.	0	107,688	0	0	0	0	107,688
ESC Atsumi Tech, LLC	0	36,237	0	0	8,159	0	44,396
Eurco Holding Corp	0	18	0	0	0	0	18
Evonik Degussa Corporation	0	93,270	0	0	0	0	93,270
Exopack Holding Corp.	21,649	0	0	0	0	0	21,649
FAIST ChemTec, Inc.	5,633	0	0	0	0	0	5,633



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Family Dollar, Inc.	0	32,738	0	0	0	0	32,738
Fanjoy, Thomas A.	0	82	0	0	0	0	82
Farris Fab & Machine, Inc.	3,000	4,333	0	0	0	0	7,333
Feller US Corp.	2,604	0	0	0	0	0	2,604
Ferebee Asphalt Corporation	0	1,018	0	0	0	0	1,018
FFNC, Inc.	9,375	25,255	0	0	0	0	34,630
Fiber Composites, LLC	1,688	0	0	0	0	0	1,688
Fiber-Line, Inc.	0	3,702	0	0	0	0	3,702
Fields, George B.	0	418	0	0	0	0	418
Filtec Precise, Inc.	0	8,669	0	0	0	0	8,669
Fisher, Faith D.	80	1	0	0	0	0	81
Fisher, Maxwell E.	0	4	0	0	0	98	102
Flanders Filters, Inc.	42,614	18,663	0	0	0	0	61,277
Flint Trading, Inc.	15,000	24,010	0	0	0	0	39,010
FloorTech, Inc.	0	226	0	0	0	0	226
Flowers Foods, Inc.	0	28,528	0	0	0	0	28,528
FMR2 Investments, LLC	0	359	0	0	0	0	359
Fountain, Fenn G.	0	219	0	0	0	0	219
Franklin Plastics, Inc.	0	5,445	0	0	0	0	5,445
Friesinger, James E.	70	238	0	0	0	0	308
Frontier Spinning Mills, Inc.	0	894,878	0	0	0	0	894,878
Frost, Ubert L.	0	225	0	0	0	0	225
G & J Machine Shop, Inc.	0	3,252	0	0	0	0	3,252
Gaia Herbs, Inc.	0	11,966	0	0	0	0	11,966
Game Changer Holdings, Inc.	0	11,155	0	0	0	0	11,155
Gatlin, Elizabeth M.	0	38	0	0	0	0	38
Gentry Mills, Inc.	0	2,374	0	0	0	0	2,374

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Geomagic, Inc.	0	0	3,648	0	0	0	3,648
GETRAG Corporation	0	46,927	0	0	0	0	46,927
Gibson & Company PA	0	42	0	0	0	0	42
Giegerich, Thomas	80	1	0	0	0	0	81
Gildan Activewear US Holdings, Inc.	635	2,660	0	0	0	0	3,295
Ginsburg, Howard	495	0	0	0	0	0	495
GKN Automotive Holding, Inc.	0	85,118	0	0	0	0	85,118
GKN Driveline North America, Inc.	0	94,334	0	0	0	0	94,334
GlaxoSmithkline Holdings Americas , Inc.	0	486,518	0	0	0	0	486,518
Godwin Sr., James P.	0	29,534	0	0	0	0	29,534
Goerlich's, Inc.	0	16,413	0	0	0	0	16,413
Goodman, Jeffrey V.	0	9,623	0	0	0	0	9,623
Goodnight, James H.	0	101,936	0	0	0	0	101,936
Gordon, Barry S.	141	4,547	0	0	0	0	4,688
Gordon, Louis J.	136	4,382	0	0	0	0	4,518
Gordon, Richard E.	136	4,382	0	0	0	0	4,518
Gordon, Robert L.	136	4,382	0	0	0	0	4,518
Gordon, Rona S.	10	328	0	0	0	0	338
Gordon, Saul M.	10	329	0	0	0	0	339
Goslen III, Junius B.	0	341	0	0	0	0	341
Goslen, Anna S.	0	3	0	0	0	0	3
Gould, Joshua R.	0	71	0	0	0	0	71
Goulston Technologies, Inc.	0	24,454	0	0	0	0	24,454
Grace M. Belew Trust #1	0	0	0	10	0	0	10
Grace M. Belew Trust #2	0	0	0	54	0	0	54
Graphic Packaging International, Inc.	30,801	0	0	0	0	0	30,801
Greer Laboratories, Inc.	0	40,681	0	0	0	0	40,681

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Gregory Wood Products, Inc.	0	5,266	0	0	0	0	5,266
Griffin Jr., David H.	0	4,328	0	0	0	0	4,328
Griffin, David H.	0	5,428	0	0	0	0	5,428
Grimes, Samuel J.	149	0	0	0	0	0	149
Grove, Michael G.	92	184	323	0	0	0	599
Guilford Mills, Inc.	0	0	49,647	0	0	0	49,647
Gulf Stream Foods of NC, Inc.	18	0	0	0	0	0	18
Gupta, Chakra V.	0	1,159	0	0	0	0	1,159
H W Williams Lumber Company	0	323	0	0	0	0	323
Hagan III, Charles T.	0	19	0	0	0	0	19
Hagins, John A.	1,105	615	0	0	0	0	1,720
Hahn, Jeffery L.	0	1,850	0	0	0	0	1,850
Halsch, Shepard K.	0	91,467	0	9,588	0	0	101,055
Hamer, William L.	284	2,022	0	0	0	0	2,306
Hamilton Industrial Grinding, Inc.	0	211	0	0	0	0	211
Hampton House Gallery, Inc.	0	97	0	0	0	0	97
Hampton Kitchens of Raleigh, Inc.	0	34	0	0	0	0	34
Hanes Companies, Inc.	0	25,275	0	0	0	0	25,275
HanesBrands, Inc.	0	462,340	0	0	0	0	462,340
Hargis, Michael J.	0	1,850	0	0	0	0	1,850
Hargrove, David R.	0	1,579	0	0	0	0	1,579
Harmony Farms, Inc.	0	21	0	0	0	0	21
Hartsoe, Donald M.	0	29	0	0	0	0	29
Hatling, Jeffrey A.	0	6,473	0	0	0	0	6,473
Hatteras Networks, Inc.	0	0	2,155	0	0	0	2,155
Hayden, Kimberly Hill	0	38	0	0	0	0	38
Hayward Industries, Inc.	0	20,464	0	0	0	0	20,464

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Machinery and Equipment (\$)</b>	<b>Research and Dev. (3A) (\$)</b>	<b>Worker Training (\$)</b>	<b>Central Off. or Aircraft Facility (\$)</b>	<b>Other (3A) (\$)</b>	<b>Total Taken (\$)</b>
HCL CleanTech, Inc.	0	0	14,915	0	0	0	14,915
HDM Furniture Industries, Inc.	0	0	54,772	0	0	0	54,772
Henkel Corporation	0	167,285	0	0	0	0	167,285
Henson Fuerst, PA	0	92	0	0	0	0	92
Hickory Springs Manufacturing Co.	0	18,841	0	0	0	0	18,841
Hill Jr., Raymond G.	0	27	0	0	0	0	27
Hill, Brittany G.	0	27	0	0	0	0	27
Hill, Cameron G.	0	27	0	0	0	0	27
Hill, Claire E.	0	39	0	0	0	0	39
Hill, Donald B.	80	1	0	0	0	0	81
Hill, Mary A.	0	39	0	0	0	0	39
Hill, Raymond G.	0	167	0	0	0	0	167
Hill, Stephen B.	0	181	0	0	0	0	181
Hilltop Holdings, Inc.	0	9,680	0	0	0	0	9,680
Hincemon, Judy B.	0	0	26	0	0	0	26
Hinshaw, Jr., Edward G.	0	49	0	0	0	0	49
Hitachi America, Ltd.	984	0	0	0	0	0	984
Hi-Tex, Inc.	0	5,595	0	0	0	0	5,595
Hobson, Brett W.	70	44	0	0	15	0	129
HOF Textiles, Inc.	0	12,721	0	0	0	0	12,721
Hoffer Flow Controls, Inc.	0	0	9,896	0	0	0	9,896
Hog Slat, Inc.	0	27,172	0	0	0	0	27,172
Holden, Colonel A.	401	4	0	0	0	0	405
Holden, David J.	0	0	0	0	0	3,304	3,304
Honda Power Equipment Mfg., Inc.	68,000	328,005	0	0	0	0	396,005
HRC Behavioral Health & Psychiatry, PA	0	36	0	0	0	0	36
Hubbs Jr., James R.	80	1	0	0	0	0	81

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Machinery and Equipment (\$)</b>	<b>Research and Dev. (3A) (\$)</b>	<b>Worker Training (\$)</b>	<b>Central Off. or Aircraft Facility (\$)</b>	<b>Other (3A) (\$)</b>	<b>Total Taken (\$)</b>
Hubbs, David M.	120	1	0	0	0	0	121
Hubbs, Timothy S.	706	8	0	0	0	0	714
Hunsucker, Larry E.	0	99	0	0	0	0	99
Huttig Building Products, Inc.	3,291	228	0	0	0	0	3,519
Ice River Springs USA, Inc.	0	17,378	0	0	0	0	17,378
Idea Accessories Corporation	0	329	0	0	0	0	329
Impressions Marketing Group, Inc.	0	2,000	0	0	0	0	2,000
IMS Fabrication, Inc.	0	470	0	0	0	0	470
Indian Head Industries, Inc.	0	7,423	0	0	0	0	7,423
Industrial Fabricators, Inc.	0	11,148	0	0	0	0	11,148
Ingersoll Rand Company	0	0	0	0	71,429	0	71,429
Inspire Pharmaceuticals, Inc.	0	0	14,093	0	0	0	14,093
INT Cotton Fabric Holding AG	0	11,847	0	0	0	0	11,847
International Paper Company	0	231,339	0	0	0	0	231,339
Interstate Brands Corporation	0	5,030	0	0	0	0	5,030
Intervolve, Inc.	0	62	0	0	0	0	62
IRC 1446 Withholding Partners, LP	0	14,639	0	0	0	0	14,639
J & J Machinery Transport, Inc.	0	165	0	0	0	0	165
J & R Davis, Inc.	0	88	0	0	0	0	88
J T Davenport & Sons, Inc.	0	2,273	0	0	0	0	2,273
J.C. Steele & Sons, Inc.	0	17,125	0	0	0	0	17,125
J.W. Jones Lumber Company, Inc.	0	8,677	0	0	0	0	8,677
Jackson Paper Manufacturing Co.	0	6,107	0	0	0	0	6,107
James Tool Machine & Engineering, Inc.	0	0	0	2,540	0	0	2,540
Jeff's Plumbing and Repair, Inc.	0	18	0	0	0	0	18
Jenkins, Pembroke N.	0	12,238	0	0	0	0	12,238
Jeremy S. Ward Irrevocable Trust	0	552	0	0	0	0	552

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Machinery and Equipment (\$)</b>	<b>Research and Dev. (3A) (\$)</b>	<b>Worker Training (\$)</b>	<b>Central Off. or Aircraft Facility (\$)</b>	<b>Other (3A) (\$)</b>	<b>Total Taken (\$)</b>
JGH, Inc.	0	723	0	0	0	0	723
JMM Plumbing & Utilities, Inc.	0	98	0	0	0	0	98
John Hackney Financial Service	0	0	0	3	0	0	3
Johnson, F. Joanne	0	11,626	0	0	0	0	11,626
Johnson, Frances H.	0	7,438	0	0	0	0	7,438
Johnson, Mark A.	0	90	0	0	0	0	90
Johnston County Hams of Smithfield, Inc.	0	785	0	0	0	0	785
Jordan Lumber & Supply, Inc.	0	17,992	0	0	0	0	17,992
Jordan-Holman Lumber Co, Inc.	0	124	0	0	0	0	124
Jowat Corporation	0	4,460	0	0	0	0	4,460
Joyner's Funeral Home, Inc.	0	62	0	0	0	0	62
K & L Farms, Inc.	0	370	0	0	0	0	370
K. Virginia Johnson Shackford	0	4,893	0	0	0	0	4,893
K&S Tool Manufacturing Company	0	2,388	0	0	0	0	2,388
Kahl, John M.	0	475	0	0	0	0	475
Kapstone Kraft Paper Corporation	0	0	41,201	0	0	0	41,201
Kate M. Belew Trust #1	0	0	0	10	0	0	10
Kate M. Belew Trust #2	0	0	0	53	0	0	53
Kayser-Roth Corporation	0	81,704	0	0	0	0	81,704
Keebler Company	0	7,570	0	0	0	0	7,570
Keihin North America, Inc.	0	200,559	0	0	0	0	200,559
Keling, Alan L.	80	1	0	0	0	0	81
Kelso, Lauren	0	27	0	0	0	0	27
Kennametal, Inc.	0	66,845	0	0	0	0	66,845
Keppel, Kenneth R.	0	7	0	0	0	0	7
Keppel, Kevin F.	0	4	0	0	0	0	4
Keppel, Kristopher R.	0	4	0	0	0	0	4

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Machinery and Equipment (\$)</b>	<b>Research and Dev. (3A) (\$)</b>	<b>Worker Training (\$)</b>	<b>Central Off. or Aircraft Facility (\$)</b>	<b>Other (3A) (\$)</b>	<b>Total Taken (\$)</b>
Kewaunee Scientific Corporation	528	38,683	0	0	0	0	39,211
Keystone Powdered Metal Company	0	2,906	0	0	0	0	2,906
Kight Lumber Co., Inc.	24	0	0	0	0	0	24
Killian Jr., Lee D.	0	99	0	0	0	0	99
Killian, Daniel S.	0	49	0	0	0	0	49
Killian, Desmond L.	0	50	0	0	0	0	50
Kimberly-Clark Corporation	0	387,740	0	0	0	0	387,740
Kings Mountain International	3,987	0	0	0	0	0	3,987
Kinston Neuse Corporation	0	8,319	0	0	0	0	8,319
Kirk, Stephen R.	914	490	0	0	0	0	1,404
KLINGSPOR Abrasives, Inc.	0	7,812	0	0	0	0	7,812
Koch Industries , Inc.	0	126,591	0	0	0	0	126,591
Kordsa, Inc.	0	32,170	0	0	0	0	32,170
Krispy Kreme Doughnut Corporation	6,750	47,097	0	0	0	0	53,847
KTI, Inc.	0	0	5,592	0	0	0	5,592
Kumar, Aashish	0	227	0	0	0	0	227
Kureha America, Inc.	0	39,477	0	0	0	0	39,477
Kurz, David	1,444	0	0	0	0	0	1,444
Kurz, Jonathan	1,218	0	0	0	0	0	1,218
K-Va-T Food Stores, Inc.	0	728	0	0	0	0	728
Labelle, Gerald P.	0	29	0	0	0	0	29
Labels Tags & Inserts, Inc.	0	819	0	0	0	0	819
Lace Lastics Company, Inc.	0	3,232	0	0	0	0	3,232
Lampe & Malphrus Lumber Company	0	52,094	0	0	0	0	52,094
Lance Mfg., LLC	0	51,775	0	0	0	0	51,775
Lanier III, Clifford A.	0	10,683	0	0	0	0	10,683
Lansford, Eric J.	0	1,746	0	0	0	0	1,746

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Machinery and Equipment (\$)</b>	<b>Research and Dev. (3A) (\$)</b>	<b>Worker Training (\$)</b>	<b>Central Off. or Aircraft Facility (\$)</b>	<b>Other (3A) (\$)</b>	<b>Total Taken (\$)</b>
Lansford, Jack L.	0	1,486	0	0	0	0	1,486
Lauer, Edward	0	150	0	0	0	0	150
Lawn Pro, Inc.	0	362	0	0	0	0	362
Lazar, Michele	364	0	0	0	0	0	364
LBY Corporation	0	0	0	1	0	0	1
Le Bleu Corporation	0	18,066	0	0	0	0	18,066
Le Goslen GST Trust	0	153	0	0	0	0	153
Leath Jr., John B.	0	10,671	0	0	0	0	10,671
Leath, Ariel K.	0	3,193	0	0	0	0	3,193
Leath, Mariah M.	0	3,012	0	0	0	0	3,012
Leatherwood & Sons Farm, Inc.	0	68	0	0	0	0	68
Lee, Edward L.	0	57	0	0	0	0	57
Leistriz Advanced Turbine Co.	0	10,837	0	0	0	0	10,837
Lelly, Charles D.	0	2	0	0	3	0	5
Lenovo United States, Inc.	0	0	677,072	0	0	0	677,072
Lester, Donald T.	0	10	0	0	0	0	10
Lester, James D.	0	39	0	0	0	0	39
Leveille, John P.	0	0	0	0	0	701	701
Leviton Manufacturing Co., Inc.	0	20,396	0	0	0	0	20,396
Little, Darren C.	0	3,426	0	0	0	0	3,426
Little, David C.	0	3,457	0	0	0	0	3,457
Little, Doyle C.	0	1,178	0	0	0	0	1,178
Livedo USA, Inc.	0	3,164	0	0	0	0	3,164
London III, William L.	0	11,552	0	0	0	0	11,552
Longwei Hong Kong Company Limited	39,440	1,000	0	0	0	0	40,440
Lorillard, Inc.	0	301,189	0	0	0	0	301,189
Lowe's Companies, Inc.	1,406,250	8,635,508	0	0	0	0	10,041,758



<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Machinery and Equipment (\$)</b>	<b>Research and Dev. (3A) (\$)</b>	<b>Worker Training (\$)</b>	<b>Central Off. or Aircraft Facility (\$)</b>	<b>Other (3A) (\$)</b>	<b>Total Taken (\$)</b>
Lukjan Metal Products Carolina, Inc.	0	123	0	0	0	0	123
Lydall Thermal/Acoustical, Inc.	0	12,848	0	0	0	0	12,848
M J Marsh Farms, Inc.	0	4,155	0	0	0	0	4,155
M. L. Designs, Inc.	0	319	0	0	0	0	319
M.R. Williams, Inc.	0	5,633	0	0	0	0	5,633
Machine Welding Supply Company, Inc.	2,375	15,015	0	0	0	0	17,390
Macon & Carroll Contracting, Inc.	0	21	0	0	0	0	21
Magneti Marelli Holding USA, Inc.	0	22,718	0	0	0	0	22,718
Marlin Company, Inc.	0	155	0	0	0	0	155
Marsh Furniture Company	0	11,581	0	0	0	0	11,581
Marsh, Mollie B.	337	8	0	0	0	0	345
Martin Marietta Composites, Inc.	0	526	0	0	0	0	526
Martin, Paul H.	80	1	0	0	0	0	81
MasterBrands Cabinets, Inc.	31,712	0	0	0	0	0	31,712
Matthews, James F.	0	49	0	0	0	0	49
Maxim Integrated Products, Inc.	125	0	0	0	0	0	125
Maxon Furniture, Inc.	6,378	0	0	0	0	0	6,378
Mayo Knitting Mill, Inc.	0	1,546	0	0	0	0	1,546
McCarthy, Brian T.	192	0	0	0	0	0	192
McCombs III, Marvin W.	10	409	0	0	0	0	419
McFarland & Company, Inc.	2,202	0	0	0	0	0	2,202
McKenzie Holding, Inc.	0	13,652	0	0	0	0	13,652
McKesson Automation Systems, Inc.	6,291	11,548	0	0	0	0	17,839
McKinney, Larry A.	1,566	0	0	0	0	0	1,566
McLane Mid Atlantic, Inc.	0	52,601	0	0	0	0	52,601
McMichael Mills, Inc.	0	2,089	0	0	0	0	2,089
McMurray, Brian L.	0	17,134	0	0	0	0	17,134

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Machinery and Equipment (\$)</b>	<b>Research and Dev. (3A) (\$)</b>	<b>Worker Training (\$)</b>	<b>Central Off. or Aircraft Facility (\$)</b>	<b>Other (3A) (\$)</b>	<b>Total Taken (\$)</b>
MediClick, Inc.	0	0	251	0	0	0	251
Menasha Corporation	0	8,759	0	0	0	0	8,759
Merchants Distributors, Inc.	184,375	158,939	0	0	0	677,294	1,020,608
Meredith-Webb Printing Co., Inc.	0	6,158	0	0	0	0	6,158
Metrics, Inc.	182,328	0	0	0	0	0	182,328
Metzger, Donald E.	350	194	0	0	0	0	544
Mickey Truck Bodies, Inc.	5,573	10,163	0	0	0	0	15,736
Midstate Mills, Inc.	0	12,894	0	0	0	0	12,894
Milkco, Inc.	0	76,304	0	0	0	0	76,304
Miller Breweries East, Inc.	0	49,828	0	0	0	0	49,828
Miller Brewing Company	0	365,842	0	0	0	0	365,842
Miller, Fred A.	0	12,526	0	0	0	0	12,526
Milliken & Company	0	5,786	0	0	0	0	5,786
Mitchell, Mark D.	96	0	0	0	0	0	96
Mitchell, Michael Kent	130	0	0	0	0	0	130
Mitchell, Peter D.	11,884	0	0	0	0	0	11,884
Mocaro Dyeing & Finishing, Inc.	0	536	0	0	0	0	536
Moen, Inc.	0	11,563	0	0	0	0	11,563
Molded Fiber Glass Co., NC	0	30,622	0	0	0	0	30,622
Molson Coors Brewing Company	0	91,768	0	0	0	0	91,768
Montessori School of Asheville, Inc.	52	0	0	0	0	0	52
Moore Jr., Vernon W.	0	24	0	0	0	0	24
Mooring, Caroline H.	0	39	0	0	0	0	39
Morrisette Paper Company, Inc.	0	1,622	0	0	0	0	1,622
Mother Murphy's Laboratories, Inc.	0	8,160	0	0	0	0	8,160
Mount Olive Pickle Company, Inc.	0	110,849	0	0	0	0	110,849
Mountain Air Cargo, Inc.	13,925	0	0	0	0	0	13,925

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Machinery and Equipment (\$)</b>	<b>Research and Dev. (3A) (\$)</b>	<b>Worker Training (\$)</b>	<b>Central Off. or Aircraft Facility (\$)</b>	<b>Other (3A) (\$)</b>	<b>Total Taken (\$)</b>
Mountaineer Management, LLC	0	3,419	0	0	0	0	3,419
Murray, W. Stephen	0	16,165	0	0	0	0	16,165
Nasr, Nagib	0	188	0	0	0	0	188
Nekton Ventures, LLC	255	160	0	0	165	0	580
Network Appliance, Inc.	9,875	0	0	0	0	0	9,875
New NGS, Inc.	0	49,665	0	0	0	0	49,665
Newfound Lodge, Ltd.	0	800	0	0	0	0	800
Newsome, Robert A.	0	99	0	0	0	0	99
Newsome, Timothy E.	0	1,208	0	0	0	0	1,208
Nexans, Inc.	0	12,337	0	0	0	0	12,337
NGK Ceramics USA, Inc.	0	525,236	0	0	0	0	525,236
Nitronex Corporation	0	3,666	0	0	0	0	3,666
Noel Family Trust - Judith	7	194	0	23	0	0	224
Noel Family Trust - Michael	7	194	0	23	0	0	224
Noel Family Trust - Wendy	8	214	0	26	0	0	248
Noel, Marc	103	3,057	0	70	0	0	3,230
Norandal USA, Inc.	0	42,629	0	0	0	0	42,629
Norman Young Tire Center, Inc.	239	0	0	0	0	0	239
North East Oil Company, Inc.	0	1,267	0	0	0	0	1,267
Novamelt-Jowat, LLC	829	301	0	0	0	0	1,130
Novartis Animal Health US, Inc.	625	0	0	0	0	0	625
Novo Nordisk Pharmaceuticals Industries, Inc.	0	0	0	6,326	0	0	6,326
NWB USA, Inc.	1,000	0	0	0	0	0	1,000
NWL Transformers, Inc.	17,234	0	0	0	0	0	17,234
Oesterling, Jan A.	0	0	4,677	0	0	0	4,677
Office Depot, Inc.	0	64,357	0	0	0	0	64,357
Olinger, Christopher R.	0	0	0	0	0	701	701

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Machinery and Equipment (\$)</b>	<b>Research and Dev. (3A) (\$)</b>	<b>Worker Training (\$)</b>	<b>Central Off. or Aircraft Facility (\$)</b>	<b>Other (3A) (\$)</b>	<b>Total Taken (\$)</b>
Ollis Enterprises, Inc.	0	1,531	0	0	0	0	1,531
Omara, Inc.	0	751	0	0	0	0	751
O'Neal Steel, Inc.	0	6,258	863	0	0	0	7,121
Optical Cable Corporation	0	2,616	0	0	0	0	2,616
Otis Elevator Company of NJ and Affiliates	0	1,415	0	0	0	0	1,415
Owens & Minor Distribution, Inc.	25,500	12,600	0	0	0	0	38,100
Owens Brockway Glass Container, Inc.	0	401	0	0	0	0	401
Owens Corning	38,410	5,849	0	0	0	0	44,259
P W Central Business Office, Inc.	0	83	0	0	0	0	83
P/W of Ahoskie, Inc.	0	316	0	0	0	0	316
Pactiv Corporation	0	88,282	0	0	0	0	88,282
Page, George D.	0	429	0	0	0	0	429
Pake III, Lee S.	136	4,382	0	0	0	0	4,518
Paperstock Dealers, Inc.	0	9,054	0	0	0	0	9,054
Parata Partners, LLC	1,138	7,108	0	0	7,394	0	15,640
Parker Sales & Service, Inc.	52	0	0	0	0	0	52
Pass & Seymour, Inc.	0	41,962	0	0	0	0	41,962
Patch Rubber Company	0	3,377	0	0	0	0	3,377
Pate Dawson Company	7,102	0	0	0	0	0	7,102
Pattillo, George R.	64	1	0	0	0	0	65
Payne Oil Company, Inc.	0	685	0	0	0	0	685
Payne, Walter F.	436	239	0	0	0	0	675
PCB Piezotronics of North Carolina	7,109	0	0	0	0	0	7,109
Pell, Charles A.	381	239	0	0	248	0	868
Pender Packing Company, Inc.	0	433	0	0	0	0	433
Peopleclick, Inc.	0	0	21,205	0	0	0	21,205
Perigon International, Inc.	0	102	0	0	0	0	102

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Machinery and Equipment (\$)</b>	<b>Research and Dev. (3A) (\$)</b>	<b>Worker Training (\$)</b>	<b>Central Off. or Aircraft Facility (\$)</b>	<b>Other (3A) (\$)</b>	<b>Total Taken (\$)</b>
Perry Chris Investments II, LLC	0	32	0	0	0	0	32
Perry Chris Investments, LLC	0	3,150	0	0	0	0	3,150
Perry II, William R.	0	7,923	0	0	0	0	7,923
Perry, Frank G.	0	6,568	0	0	0	0	6,568
Perry, Hal C.	0	2,275	0	0	0	0	2,275
Perry, Hugh P.	0	615	0	0	0	0	615
PGT Industries, Inc.	5,581	0	0	0	0	0	5,581
Phillips-Van Heusen Corporation	75,000	0	0	0	0	0	75,000
Phoenix Software International, Inc.	0	0	97	0	0	0	97
Piedmont Candy Company, Inc.	6,338	12,122	0	0	0	0	18,460
Piggly Wiggly of Pinetops, Inc.	0	293	0	0	0	0	293
Pilkington North America, Inc.	0	68,840	0	0	0	0	68,840
Pinch Penny Farms, Inc.	0	91	0	0	0	0	91
Pine Hall Brick Company, Inc.	0	12,811	0	0	0	0	12,811
Pinewood Investments II	0	49	0	0	0	0	49
Pioneer Eclipse Corporation	0	6,211	0	0	0	0	6,211
Pioneer Motor Bearing Company	0	2,806	0	0	0	0	2,806
Pittman Ventures, Inc.	0	71	0	0	0	0	71
PJ Food Service, Inc.	0	27,268	0	0	0	0	27,268
Poly Plastic Products of North Carolina, Inc.	4,755	0	0	0	0	0	4,755
PolyChem Alloy, Inc.	0	645	0	0	0	0	645
Polypore International, Inc.	0	135,852	0	0	0	0	135,852
PolySi Technologies, Inc.	2,794	0	0	0	0	0	2,794
Powell, Paul D.	0	310	0	0	0	0	310
PPD Development, LP	0	191,932	0	0	0	0	191,932
PPG Industries Fiber Glass Products	0	359,797	0	0	0	0	359,797
Precision Fabrics Group, Inc.	0	5,523	61,957	0	0	0	67,480

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Machinery and Equipment (\$)</b>	<b>Research and Dev. (3A) (\$)</b>	<b>Worker Training (\$)</b>	<b>Central Off. or Aircraft Facility (\$)</b>	<b>Other (3A) (\$)</b>	<b>Total Taken (\$)</b>
Precision Hydraulic Cylinders, Inc.	18,000	68,810	0	0	0	0	86,810
Precision-Aire, Inc.	0	23,695	0	0	0	0	23,695
Preformed Line Products Company	0	6,989	23,378	0	0	0	30,367
Pro Mach, Inc.	0	6,443	0	0	0	0	6,443
Profilform US, Inc.	39,435	2,110	0	0	0	0	41,545
Proimos, Alexandros E.	4,993	0	0	0	0	0	4,993
Proimos, Diamando E.	4,500	0	0	0	0	0	4,500
Proimos, Evangelos	95,500	0	0	0	0	0	95,500
Proimos, Panagiotis E.	4,956	0	0	0	0	0	4,956
Proimos, Tryfon E.	4,357	0	0	0	0	0	4,357
Purolator EFP, LLC	0	4,289	0	0	0	0	4,289
Purolator Facet, Inc.	2,500	0	0	0	0	0	2,500
Quinn, Michael J.	0	51,803	0	5,431	0	0	57,234
Quintiles Transnational Corp	3,375	530	0	0	14,186	0	18,091
Quintiles, Inc.	0	0	96,339	0	0	0	96,339
QVC Rocky Mount, Inc.	0	341,981	0	0	0	0	341,981
R H Donnelley, Inc.	82,799	104,305	0	0	0	0	187,104
R L Stone Mills, Inc.	325	0	0	0	0	0	325
R. R. Donnelley and Sons Company & Subsidiaries	0	14,982	0	0	0	0	14,982
Rabbit Bottom Logging Co., Inc.	0	285	0	0	0	0	285
Radunko, Louis R.	0	0	75	0	0	0	75
Raflatac, Inc.	5,250	64,297	0	0	0	0	69,547
Railroad Friction Products Corporation	0	17,420	0	0	0	0	17,420
Rankin, Elizabeth M.	0	1,912	0	0	0	0	1,912
Rankin, Scott A.	0	374	0	0	0	0	374
Rasmussen, Charles W.	49,500	158	0	0	0	0	49,658
Ravenwood	0	26,753	0	0	0	0	26,753

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Machinery and Equipment (\$)</b>	<b>Research and Dev. (3A) (\$)</b>	<b>Worker Training (\$)</b>	<b>Central Off. or Aircraft Facility (\$)</b>	<b>Other (3A) (\$)</b>	<b>Total Taken (\$)</b>
Red Hat, Inc.	54,831	0	97,647	0	0	0	152,478
Red Storm Entertainment, Inc.	0	0	4,441	0	0	0	4,441
Regulator Marine, Inc.	0	1,675	0	0	0	0	1,675
Reichhold, Inc.	0	0	3,301	0	0	0	3,301
Rempac Foam Corporation	0	1,471	0	0	0	0	1,471
Rempac, LLC	0	343	0	0	0	0	343
Reser's Fine Foods, Inc.	62,939	23,502	0	0	0	0	86,441
Resinall Corporation	0	17,812	31,230	0	0	0	49,042
Rexam Beverage Can Company	0	52,010	0	0	0	0	52,010
Rexam Closure Systems, Inc.	0	2,610	0	0	0	0	2,610
Rexam Healthcare Packaging, Inc.	0	18,043	0	0	0	0	18,043
Rexnord-Zurh Holdings, Inc.	1,000	0	0	0	0	0	1,000
Reynolds American, Inc.	0	5,581	0	0	0	0	5,581
RF Micro Devices, Inc.	0	318,401	0	0	0	0	318,401
RFMD Infrastructure Product Group, Inc.	18	0	0	0	0	0	18
Rhoads Jr., Thomas P.	0	582	0	0	605	0	1,187
Ridge Runner Naturals, Inc.	0	34	0	0	0	0	34
Robert Bosch Tool Corporation	0	26,445	0	0	0	0	26,445
Roberts, George	6,831	2,449	0	0	0	0	9,280
Rock-Tenn Converting Company	0	33,302	0	0	0	0	33,302
Rogers, Carl M.	875	0	0	0	0	0	875
Rogers, Richard M.	125	0	0	0	0	0	125
Rosebay Medical Company, Inc.	195	3,427	0	0	0	0	3,622
Rosebay Medical Company, LP	9,555	167,906	0	0	0	0	177,461
Rudolph, Rohan V.	6,930	9	0	0	0	0	6,939
Ruff, David N.	0	3,951	0	0	0	0	3,951
Rupp, David H.	0	50	0	0	0	0	50

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Machinery and Equipment (\$)</b>	<b>Research and Dev. (3A) (\$)</b>	<b>Worker Training (\$)</b>	<b>Central Off. or Aircraft Facility (\$)</b>	<b>Other (3A) (\$)</b>	<b>Total Taken (\$)</b>
Rushing, Guy F.	0	379	0	0	0	0	379
Ryan T. Franke Trust #1	0	0	0	10	0	0	10
Ryan T. Franke Trust #2	0	0	0	106	0	0	106
S & D Coffee, Inc.	0	0	11,626	0	0	0	11,626
Sackler, Theresa E.	0	6,200	0	0	0	0	6,200
Safelite Glass Corp.	0	5,971	0	0	0	0	5,971
Saffron Technology, Inc.	0	0	1,245	0	0	0	1,245
Saiden Technologies, Inc.	0	15,991	0	0	0	0	15,991
Saint-Gobain Containers, Inc.	0	68,266	0	0	0	0	68,266
Sall, John P.	0	49,511	0	0	0	0	49,511
Sandvik, Inc.	0	6,045	0	0	0	0	6,045
Santa Fe Natural Tobacco Company, Inc.	0	18,773	0	0	0	0	18,773
Sapp, John W.	200	3	0	0	0	0	203
Sara Lee Corporation	0	67,452	0	0	0	0	67,452
Sarah E. Owens Trust	0	0	0	28	0	0	28
Sardis DCB , Inc.	0	4,012	0	0	0	0	4,012
Sardis WB, Inc.	0	1,212	0	0	0	0	1,212
Schaefer Systems International, Inc.	0	25,967	0	0	0	0	25,967
Schlusssel, Edward	1,139	0	0	0	0	0	1,139
Schold, Eric W.	2,018	4,840	0	0	0	0	6,858
SciQuest, Inc.	0	0	21,583	0	0	0	21,583
Scotland Manufacturing, Inc.	0	1,954	0	0	0	0	1,954
Scott Jr., William C.	0	3,629	0	0	0	0	3,629
Scott Technologies, Inc.	0	4,315	0	0	0	0	4,315
Scott, Jane M.	700	1,841	0	0	0	0	2,541
Sealed Air Corporation (US)	0	4,574	0	0	0	0	4,574
Sealy Technology, LLC	7,750	0	175,733	0	0	0	183,483



<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Machinery and Equipment (\$)</b>	<b>Research and Dev. (3A) (\$)</b>	<b>Worker Training (\$)</b>	<b>Central Off. or Aircraft Facility (\$)</b>	<b>Other (3A) (\$)</b>	<b>Total Taken (\$)</b>
Sealy, Inc.	0	93,729	0	0	0	0	93,729
Seiren USA Corporation	29,844	0	0	0	0	0	29,844
Selee Corporation	3,625	0	0	0	0	0	3,625
Serverworks Corporation	0	0	18	0	0	0	18
Settle, Robert D.	0	349	0	0	0	0	349
Shuford, James B.	0	11,143	0	0	0	0	11,143
Shuford, Stephen P.	0	10,651	0	0	0	0	10,651
Siemens Medical Solutions USA, Inc.	0	15,913	0	0	0	0	15,913
Silgan Can Company	0	31,061	0	0	0	0	31,061
Sloop, Norman R.	0	6	0	0	0	0	6
Smith, Gerald F.	0	117,928	0	0	0	0	117,928
Smith, Michael	0	117,902	0	0	0	0	117,902
SmithCo, Inc.	0	290	0	0	0	0	290
Sonoca Flexible Packaging Co., Inc.	0	3,457	0	0	0	0	3,457
Sonoco Plastics, Inc.	0	21,319	0	0	0	0	21,319
Sony Ericsson Mobile Communications	7,180	0	0	0	0	0	7,180
Southco Distributing Company	0	12,183	0	0	0	0	12,183
Southeastern Concrete Products Co.	0	1,228	0	0	0	0	1,228
Southeastern Container, Inc.	18,137	59,117	0	0	0	0	77,254
Southern Concrete Materials, Inc.	0	7,593	0	0	0	0	7,593
Southern Fabricators, Inc.	0	33,824	0	0	0	0	33,824
Southern Film Extruders, Inc.	0	8,279	0	0	0	0	8,279
Spach Jr., Frederick P.	0	932	0	0	0	0	932
Specialty Minerals, Inc.	0	1,170	0	0	0	0	1,170
Spirent Communications, Inc.	0	0	3,840	0	0	0	3,840
Spotless Enterprises, Inc.	0	5,517	0	0	0	0	5,517
Spuntech Industries, Inc.	18,833	0	0	0	0	0	18,833

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Machinery and Equipment (\$)</b>	<b>Research and Dev. (3A) (\$)</b>	<b>Worker Training (\$)</b>	<b>Central Off. or Aircraft Facility (\$)</b>	<b>Other (3A) (\$)</b>	<b>Total Taken (\$)</b>
St. Onge, Jonathan	445	0	0	0	0	0	445
Stallings, Cortney	0	38	0	0	0	0	38
Stan Byrd & Associates, Inc.	0	71	0	0	0	0	71
Starpet, Inc.	122,137	16,291	0	0	0	0	138,428
Stash, Inc.	0	401	0	0	0	0	401
Steele Jr., William P.	0	298	0	0	0	0	298
Steele, David S.	0	254	0	0	0	0	254
Steele, Elizabeth	0	292	0	0	0	0	292
Steele, Henry F.	0	20	0	0	0	0	20
Steele, Jeffrey B.	0	112	0	0	0	0	112
Steele, John S.	0	213	0	0	0	0	213
Steele, Kenneth A.	0	19	0	0	0	0	19
Steele, Marian S.	0	186	0	0	0	0	186
Steele, Marianna S.	0	352	0	0	0	0	352
Steele, Preston M.	0	11	0	0	0	0	11
Steele, Richard B.	0	168	0	0	0	0	168
Steele, Seth M.	0	71	0	0	0	0	71
Steele, Tyler B.	0	30	0	0	0	0	30
Steele, Walker B.	0	17	0	0	0	0	17
Steele, William S.	0	19	0	0	0	0	19
Stevens Sausage Company, Inc.	0	1,440	0	0	0	0	1,440
Stiles, Fred H.	160	2	0	0	0	0	162
Stiles, James H.	164	2	0	0	0	0	166
Stockton Grading & Logging Co., Inc.	0	106	0	0	0	0	106
Stork, Brian R.	160	2	0	0	0	0	162
Stork, George H.	200	2	0	0	0	0	202
Stork, James M.	160	2	0	0	0	0	162

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Machinery and Equipment (\$)</b>	<b>Research and Dev. (3A) (\$)</b>	<b>Worker Training (\$)</b>	<b>Central Off. or Aircraft Facility (\$)</b>	<b>Other (3A) (\$)</b>	<b>Total Taken (\$)</b>
Strickland, John W.	0	110	0	0	0	0	110
STX, Inc.	18	26	0	0	0	0	44
Sumitomo Electric ESC, Inc.	0	4,971	0	0	0	0	4,971
Summit Investors VI, LP	0	66	0	0	0	0	66
Superior Dry Cleaners & Laundry, Inc.	0	26	0	0	0	0	26
Swartz, Edwin H.	0	110,843	0	0	0	0	110,843
Swartz, Michael L.	0	36,217	0	0	0	0	36,217
Swartz, William K.	0	36,216	0	0	0	0	36,216
Swing Jr., Charles T.	125	0	0	0	0	0	125
Swinnie, Maynard F.	0	0	0	0	374	0	374
Syfan Manufacturing, Inc.	7,817	0	0	0	0	0	7,817
Synopsys, Inc.	0	0	19,283	0	0	0	19,283
Sypris Technologies, Inc.	0	15,204	0	0	0	0	15,204
Sysco Corporation	19,625	37,896	0	0	0	0	57,521
Systems Research and Applications Corp.	6,250	0	0	0	0	0	6,250
T D Y Industries, Inc.	0	273,709	0	0	0	0	273,709
Talecris Biotherapeutics, Inc.	0	0	362,941	0	0	0	362,941
Targacept, Inc.	0	18,680	0	0	0	0	18,680
Teague, Roger D.	0	283	0	0	0	0	283
Team Industries - Andrews, Inc.	4,785	0	0	0	0	0	4,785
Tekelec	0	69,964	0	0	0	0	69,964
Tenan, Alan P.	0	1,095	0	0	0	0	1,095
Tenn-Tex Plastics, Inc.	1,239	0	0	0	0	0	1,239
Tessera North America, Inc.	0	8,840	0	0	0	0	8,840
The Cheesecake Factory Bakery	4,521	0	0	0	0	0	4,521
The Goodyear Tire & Rubber Co.	0	323,010	0	0	0	0	323,010
The Iams Company	0	88,740	0	0	0	0	88,740

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Machinery and Equipment (\$)</b>	<b>Research and Dev. (3A) (\$)</b>	<b>Worker Training (\$)</b>	<b>Central Off. or Aircraft Facility (\$)</b>	<b>Other (3A) (\$)</b>	<b>Total Taken (\$)</b>
The InterFlex Group, Inc.	0	32,281	0	0	0	0	32,281
The Marley-Wylain Company	0	34,495	0	0	0	0	34,495
The Newark Group, Inc.	0	1,456	0	0	0	0	1,456
The Pantry, Inc.	8,250	26,816	0	0	12,234	0	47,300
The Procter & Gamble Mfg. Co.	0	160,418	0	0	0	0	160,418
The Sefa Group, Inc.	2,537	0	0	0	0	0	2,537
The Sherwin-Williams Company	0	15,970	0	0	0	0	15,970
The Smithfield Packing Company, Inc.	0	251,983	0	0	0	0	251,983
The Sygma Network, Inc.	0	10,609	0	0	0	0	10,609
The Timken Company	0	160,553	0	0	0	0	160,553
The Vanguard Group, Inc.	0	0	0	0	40,646	0	40,646
Thomas and Farris, PA	0	42	0	0	0	0	42
Thompson-Wall and Company, Inc.	0	1,438	0	0	0	0	1,438
Ticona Fortron, Inc.	2,811	37,555	0	0	0	0	40,366
Tietex International, Ltd.	1,372	0	0	0	0	0	1,372
Tillman, Clyde B.	0	99	0	0	0	0	99
Tilson Machine, Inc.	3,876	0	0	0	0	0	3,876
Tim Knight Construction, Inc.	0	75	0	0	0	0	75
Time Warner Cable, Inc.	2,626	588,187	0	0	31,929	0	622,742
Time Warner NY Cable, LLC	3,249	334,419	0	0	39,500	0	377,168
Todd Glover Farms, Inc.	0	144	0	0	0	0	144
Top Tobacco, LP	0	18,282	0	0	0	0	18,282
Townsend Jr., W. L. Douglas	0	0	1,951	0	0	0	1,951
Trans1, Inc.	0	0	15,937	0	0	0	15,937
TransTech Pharma, Inc.	625	0	0	0	0	0	625
Tredegar Film Products - Lake Zurich, Inc.	32,800	45,484	0	0	0	0	78,284
Tri State Steel Products, Inc.	0	128	0	0	0	0	128

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Machinery and Equipment (\$)</b>	<b>Research and Dev. (3A) (\$)</b>	<b>Worker Training (\$)</b>	<b>Central Off. or Aircraft Facility (\$)</b>	<b>Other (3A) (\$)</b>	<b>Total Taken (\$)</b>
Triangle Microsystems, Inc.	0	0	545	0	0	0	545
Trinity Industries, Inc.	0	5,064	0	0	0	0	5,064
TriPath Imaging, Inc.	2,500	0	0	0	0	0	2,500
Triumph Group Operations	5,625	17,957	0	0	0	0	23,582
Troxler Electronic Laboratories, Inc.	0	0	3,019	0	0	0	3,019
Tube Specialties Co, Inc.	32,742	4,383	0	0	0	0	37,125
Tucker, Richard B.	0	110	0	0	0	0	110
Tyco Electronics Corporation	0	509,768	0	0	0	0	509,768
Tysinger, Larry R.	0	1,335	0	0	0	0	1,335
U.S. Express, Inc.	5,183	0	0	0	0	0	5,183
U.S. Flue-Cured Tobacco Growers, Inc.	0	24,898	0	0	0	0	24,898
Ultimate Textile, Inc.	0	1,640	0	0	0	0	1,640
Unifi Manufacturing, Inc.	0	148,958	0	0	0	0	148,958
Unilever Manufacturing US, Inc.	0	23,243	0	0	0	0	23,243
Unilin US MDF	0	407,272	0	0	0	0	407,272
United Glass, Inc.	0	41	0	0	0	0	41
United States Surgical Corporation	2,854	104,311	0	28,491	0	0	135,656
United Stationers Supply Co.	0	11,912	0	0	0	0	11,912
Universal Leaf North America	0	184,513	0	0	0	0	184,513
US Airways, Inc.	0	184,367	0	0	0	0	184,367
US Conec, Ltd.	0	1,475	0	0	0	0	1,475
US Textile Corporation	0	0	0	0	1,385	0	1,385
Valassis Manufacturing Company, Inc.	0	24,022	0	0	0	0	24,022
Valley Proteins, Inc.	0	109,499	0	0	0	0	109,499
Vector Group, Ltd.	0	40,317	0	0	0	0	40,317
Vice, Phillip L.	0	60	0	0	0	0	60
Victaulic Holding Company, LLC	0	5,365	0	0	0	0	5,365

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Machinery and Equipment (\$)</b>	<b>Research and Dev. (3A) (\$)</b>	<b>Worker Training (\$)</b>	<b>Central Off. or Aircraft Facility (\$)</b>	<b>Other (3A) (\$)</b>	<b>Total Taken (\$)</b>
Vitafoam, Inc.	0	2,831	0	0	0	0	2,831
Von Drehle Corporation	17,728	0	0	0	0	0	17,728
Von Kantzon, Lars	0	372	0	0	0	0	372
W. L. Onley Ice Cream Distributors, Inc.	0	407	0	0	0	0	407
Wainwright, Stephen A.	609	381	0	0	396	0	1,386
Walker Surveying	0	25	0	0	0	0	25
Walsh, David S.	3,722	1,659	0	0	0	0	5,381
Walter Kidde Portable Equipment, Inc.	0	4,481	0	0	0	0	4,481
Ward, Charles T.	0	8,099	0	0	0	0	8,099
Ward, Garry K.	0	18,087	0	0	0	0	18,087
Ward, Jefferson F.	125	0	0	0	0	0	125
Ward, Jeffrey S.	0	1,590	0	0	0	0	1,590
Waters, Marty G.	0	366	0	0	0	0	366
Waters, Marvin G.	0	352	0	0	0	0	352
Watts Regulator Company	0	13,963	0	0	0	0	13,963
Weener Plastics, Inc.	0	8,151	0	0	0	0	8,151
Wheatstone Corporation	0	0	7,041	0	0	0	7,041
William C. Franke Trust #1	0	0	0	10	0	0	10
William C. Franke Trust #2	0	0	0	106	0	0	106
Williams, Michael L.	8,140	586	0	0	0	0	8,726
Williams, Myron R.	67,711	11,315	0	0	0	0	79,026
Wilson III, Selathiel K.	146	0	0	0	0	0	146
Wilson-Cook Medical, Inc.	0	38,254	0	0	0	0	38,254
Winslow & Son, Inc.	28	0	0	0	0	0	28
WLM Stone Point, LLC	0	2,521	0	0	0	0	2,521
Wm T Burnett Holding, LLC	0	4,897	0	0	0	0	4,897
Wooldridge, Willie M.	0	2	0	0	0	0	2

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Machinery and Equipment (\$)</b>	<b>Research and Dev. (3A) (\$)</b>	<b>Worker Training (\$)</b>	<b>Central Off. or Aircraft Facility (\$)</b>	<b>Other (3A) (\$)</b>	<b>Total Taken (\$)</b>
Wooten, Charles M.	80	1	0	0	0	0	81
Yedidsion, Parham	0	1,795	0	0	0	0	1,795
Ziptronix, Inc.	0	0	6,937	0	0	0	6,937
<b>Total Credits Taken</b>	<b>4,121,708</b>	<b>31,422,010</b>	<b>2,844,528</b>	<b>53,192</b>	<b>288,497</b>	<b>684,254</b>	<b>39,414,189</b>

**Source: Revenue Research Division, North Carolina Department of Revenue**

**Notes: Information from taxpayer returns, including taxpayer errors and omissions, is shown as reported. All returns are subject to audit. Amounts for any one taxpayer may reflect credits generated in multiple years. Affiliated taxpayers are reported individually.**