

North Carolina Department of Revenue

William S. Lee Tax Credits

Details of Credits Taken by Taxpayer Processed during Calendar Year 2013

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
3 M Company	18,750	427,873	0	0	0	0	446,623
344, LLC	585	0	0	0	0	0	585
A. K. Ellis Farms, Inc.	0	134	0	0	0	0	134
A.B. Carter, Inc.	0	8,124	0	0	0	0	8,124
Aberman, Neil A.	0	2,577	0	0	0	0	2,577
Acucote, Inc.	0	3,371	0	0	0	0	3,371
Advance Stores Company, Inc.	0	50,489	0	0	0	0	50,489
AEP Industries, Inc.	0	33,126	0	0	0	0	33,126
Airboss Rubber Compounding (NC), Inc.	0	7,423	0	0	0	0	7,423
Alcoa, Inc.	0	137,138	0	0	0	0	137,138
Aldredge III, Emmett C.	0	4,947	0	0	0	0	4,947
Aldredge Jr., Emmett C.	0	13,316	0	0	0	0	13,316
Aldredge, Christopher P.	0	4,947	0	0	0	0	4,947
Alex Lee, Inc.	0	120,918	0	0	0	28,834	149,752
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
American Netan Treating, Inc.	0	10,763	0	0	0	0	10,763
American Nomafin, Inc.	0	1,144	0	0	0	0	1,144

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
American Webbing and Fittings, Inc.	0	229	0	0	0	0	229
Amkor Technology, Inc.	0	1,830	0	0	0	0	1,830
Ammons, Richard M.	0	3,270	0	0	0	0	3,270
Archer-Daniels-Midland Company	0	25,180	0	0	0	0	25,180
Argos Therapeutics, Inc.	0	0	6,554	0	0	0	6,554
Armstrong Hardwood Flooring	0	1,727	0	0	0	0	1,727
Associated Hardwood Products	0	152	0	0	0	0	152
Astellas Pharma Global Development, Inc.	0	0	7,529	0	0	0	7,529
Athenix Corporation	0	0	48,390	0	0	0	48,390
ATI Operating Holdings, LLC	0	273,709	0	0	0	0	273,709
Atsumi Car Equipment Holding	420	0	0	0	0	0	420
Attends Healthcare Products, Inc.	0	16,589	0	0	0	0	16,589
Austin Quality Foods	0	27,441	0	0	0	0	27,441
Autumn House, Inc.	0	598	0	0	0	0	598
Avgol America, Inc.	0	25,425	0	0	0	0	25,425
Avoca, Inc.	149,301	27,666	0	0	0	0	176,967
AW North Carolina, Inc.	0	164,487	0	0	0	0	164,487
B.V. Hedrick Gravel and Sand Company	0	16,038	0	0	0	0	16,038
Baker Knapp & Tubbs, Inc.	0	451	0	0	0	0	451
Baldelli, Susan J.	16,628	0	0	0	0	0	16,628
Ball Metal Beverage Container Corporation	0	66,327	0	0	0	0	66,327
Ball Sr., Kevin R.	0	0	88	0	0	0	88
Barbee, Brent W.	0	0	2,338	0	0	0	2,338
Barnhardt, Lewis B.	0	6,251	0	0	0	0	6,251
Barnhardt, Robert S.	0	3,425	0	0	0	0	3,425
Barnhardt, Thomas L.	0	4,795	0	0	0	0	4,795
Bayer CropScience, Inc.	1	0	0	0	0	0	1

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
Bekaert Textiles USA, Inc.	0	0	6,920	0	0	0	6,920
Berry Plastics Corporation	0	17,405	0	0	0	0	17,405
Bertelsmann, Inc. & Divisions	0	106,167	0	0	0	0	106,167
Big Dog USA, Inc.	0	4,228	0	0	0	0	4,228
Biogen Idec MA, Inc.	0	687,362	0	0	0	0	687,362
bioMérieux, Inc.	0	0	76,902	0	0	0	76,902
Blackboard Collaborate, Inc.	0	0	842	0	0	0	842
Blackboard, Inc.	0	0	2,360	0	0	0	2,360
Blue Ridge Metals Corporation	0	5,590	0	0	0	0	5,590
Blue Ridge Paper Products, Inc.	0	2,484	0	0	0	0	2,484
Bluescope Buildings North America, Inc.	0	6,475	0	0	0	0	6,475
Bluewater Thermal Processing, LLC	0	48,501	0	0	0	0	48,501
Blum, Inc.	0	214,658	0	0	0	0	214,658
Bolen, Charles E.	0	31	0	0	0	0	31
Bonset America Corporation	0	10,469	0	0	0	0	10,469
Boon, Henry G.	0	102	0	0	0	0	102
BorgWarner Thermal Systems, Inc.	0	105,727	0	0	0	0	105,727
BorgWarner Turbo Systems, Inc.	0	333,239	0	0	0	0	333,239
Bowen & Bowen Properties, Inc.	0	18	0	0	0	0	18
BR Holdings Associates, LP	19,305	339,236	0	0	0	0	358,541
Broadcom Corporation	0	0	26,350	0	0	0	26,350
Broadwell, Richard	0	5,178	0	0	0	0	5,178
Bruner, Jeffrey W.	0	51,036	0	0	0	0	51,036
Brunswick Corporation	0	37,080	0	0	0	0	37,080
Bryan Jr., James H.	0	6,037	0	0	0	0	6,037
Bryant, Richard R.	0	172	0	0	0	0	172
BSH Home Appliances Corporation	71,963	0	0	0	0	0	71,963

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
BSN Medical, Inc.	0	163,841	0	0	0	0	163,841
Buckeye Lumberton, Inc.	0	30,225	0	0	0	0	30,225
Buckfelder, Robert F.	0	233	0	0	0	0	233
Bud Antle, Inc.	0	19,310	0	0	0	0	19,310
Bullard, Ricky J.	0	81	0	0	0	0	81
Butler III, Sam M.	24,315	0	0	0	0	0	24,315
Byrd, James Edward	0	2,515	0	0	0	0	2,515
CA Technologies	0	0	47,335	0	0	0	47,335
Caledonian Alloys, Inc.	0	26,789	0	0	0	0	26,789
Campbell Mfg 1 Company	0	135,163	0	0	0	0	135,163
Carnes Miller Gear Co., Inc.	0	2,171	0	0	0	0	2,171
Carolina Base Pac Corporation	0	526	0	0	0	0	526
Carolina Container Company	45,356	54,313	0	0	0	0	99,669
Carolina Specialty Tool, Inc.	649	0	0	0	0	0	649
Carolina Stalite Company	0	434	0	0	0	0	434
Carolina Technical Plastics Corporation	6,043	0	0	0	0	0	6,043
Carrier Corporation	0	25,609	0	0	0	0	25,609
Carter, Russell M.	0	16,947	0	0	0	0	16,947
Carter, Wesley M.	0	256	0	0	0	0	256
Carver Jr., Gordon W.	5	1,386	0	0	0	0	1,391
Cascades Holding, US, Inc.	0	55,932	0	0	0	0	55,932
Cascades Moulded Pulp, Inc.	3,604	0	0	0	0	0	3,604
Castevens III, Charles M.	0	150	0	0	0	0	150
Cataler North America Corporation	0	131,698	0	0	0	0	131,698
Caterpillar, Inc.	0	371,832	0	0	0	0	371,832
CEM Corporation	0	0	25,182	0	0	0	25,182
Centice Corporation	285	0	0	0	0	0	285

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
CertainTeed Corporation	0	147,816	0	0	0	0	147,816
Chambers Fabrics, Inc.	0	1,477	0	0	0	0	1,477
Charlotte Pipe and Foundry Company	0	688,127	0	0	0	0	688,127
CHDC, Inc.	0	553	0	0	0	0	553
Chicopee, Inc.	0	56,273	0	0	0	0	56,273
Childress, Christian S.	0	0	357	0	0	0	357
Chris Perry Investments II, LLC	0	32	0	0	0	0	32
Chris Perry Investments, LLC	0	3,106	0	0	0	0	3,106
Ciena Corporation	0	0	6,443	0	0	0	6,443
Cipheroptics, Inc.	0	0	728	0	0	0	728
Cisco Systems, Inc.	0	1,082,225	0	0	0	0	1,082,225
CMH Manufacturing, Inc.	0	12,372	0	0	0	0	12,372
Co Tua A P Shuford FBO Dorothy	0	11,547	0	0	0	0	11,547
Coastal Beverage Company, Inc.	0	3,218	0	0	0	0	3,218
Coeur, Inc.	3,504	0	0	0	0	0	3,504
Cohen, Peter J.	11,741	4,204	0	0	0	0	15,945
Colortex USA, LLC	0	747	0	0	0	0	747
Columbia Plywood Corporation	0	11,951	0	0	0	0	11,951
Commscope, Inc. of North Carolina	0	62,775	0	0	0	0	62,775
Compass Group USA, Inc.	0	28,382	0	0	38,030	0	66,412
Concrete Supply Co.	0	9,951	0	0	0	0	9,951
Continental Tire North America, Inc.	0	51,973	0	0	0	0	51,973
Cooper Standard Automotive, Inc.	0	29,723	0	0	0	0	29,723
Copland Fabrics, Inc.	0	4,176	0	0	0	0	4,176
Coppage MacFarlane, Inc.	0	1,574	0	0	0	0	1,574
Corning , Inc.	0	1,212,901	0	0	0	0	1,212,901
Coty, Inc.	0	194,731	0	0	0	0	194,731

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
Coventor, Inc.	0	0	147	0	0	0	147
Covington Dairy Farm, Inc.	0	18	0	0	0	0	18
Cox North Carolina Publications, Inc.	0	54,762	0	0	0	0	54,762
Cranford Silk Screen Process, Inc.	0	1,306	0	0	0	0	1,306
Cree, Inc.	0	725,611	0	0	0	0	725,611
Crispin Corporation	0	0	3,480	0	0	0	3,480
Currin, Kristine J.	0	0	806	0	0	0	806
Curtiss Wright Controls, Inc.	0	22,160	0	0	0	0	22,160
Dairy Farmers of America, Inc.	0	6,796	0	0	0	0	6,796
DAK Americas, LLC	0	69,720	0	0	0	0	69,720
Dart Container Corporation	0	128,015	0	0	0	0	128,015
Data Conversions, Inc.	0	176	0	0	0	0	176
Davis, Allan A.	0	10,497	0	0	0	0	10,497
Day International, Inc.	0	13,597	0	0	0	0	13,597
Dean Foods Company	15,436	0	0	0	0	0	15,436
Decore-Ative Specialties NC, LLC	0	9,481	0	0	0	0	9,481
Decore-Ative Specialties, Inc.	0	18,646	0	0	0	0	18,646
Deere-Hitachi Construction Machinery Corporation	0	4,349	0	0	0	0	4,349
Demby, Claude Z.	0	109	0	0	0	0	109
Deschenes III, John J.	0	950	0	0	0	0	950
Diebold Southeast Manufacturing, Inc.	0	124,605	0	0	0	0	124,605
Dill Air Controls Products, LLC	(67,497)	14,368	0	0	0	0	(53,129)
Donahue, Daniel W.	0	0	0	0	0	5	5
Dowdle Jr., Hugh J.	0	42	0	0	0	0	42
Draka Comteq Americas, Inc.	0	90,819	0	0	0	0	90,819
Drane Associates, LP	0	55	0	0	0	0	55
DSM Desotech, Inc.	0	285,242	0	0	0	0	285,242

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DSM Pharmaceuticals, Inc.	0	498,047	0	0	0	0	498,047
Dubose III, Charles H.	0	594	0	0	0	0	594
Dubose National Energy Services, Inc.	0	3,133	0	0	0	0	3,133
Dynayarn USA, LLC	0	6,591	0	0	0	0	6,591
E. Norman Davis & Son, Inc.	0	142	0	0	0	0	142
Earnhardt Jr., Ralph D.	0	0	682	0	0	0	682
Eaton Corporation	475,250	565,482	0	0	0	0	1,040,732
Edgerton, Glen S.	0	53	0	0	0	0	53
Edgerton, John S.	0	133	0	0	0	0	133
Edline, LLC	0	0	1,038	0	0	0	1,038
Edwards Brothers Malloy, Inc.	0	1,675	0	0	0	0	1,675
Electrolux North America, Inc.	0	77,766	0	0	0	0	77,766
Eli Lilly and Company	0	0	44,364	0	0	0	44,364
Elkay Southern Corporation	0	49,488	0	0	0	0	49,488
Energizer Battery Mfg., Inc.	0	259,685	0	0	0	0	259,685
Eon Labs, Inc.	0	43,359	0	0	0	0	43,359
Eurco Holding Corp.	0	18	0	0	0	0	18
Evonik Degussa Corporation	0	100,793	0	0	0	0	100,793
Exopack Holding Corp.	11,873	0	0	0	0	0	11,873
FAIST ChemTec, Inc.	4,923	0	0	0	0	0	4,923
Family Dollar, Inc.	0	308	0	0	0	0	308
Fancourt, Neal S.	0	446	0	0	0	0	446
Fanjoy, Thomas A.	0	264	0	0	0	0	264
Fanjoy, William A.	0	35	0	0	0	0	35
Farris, Bryan K.	0	2,167	0	0	0	0	2,167
Farris, Gregory G.	0	2,166	0	0	0	0	2,166
Fields, George B.	0	413	0	0	0	0	413

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
Filtec Precise, Inc.	0	636	0	0	0	0	636
Fisher, Maxwell E.	0	3	0	0	0	163	166
Flanders Filters, Inc.	0	21,475	0	0	0	0	21,475
Flint Trading, Inc.	0	24,010	0	0	0	0	24,010
FloorTech, Inc.	0	120	0	0	0	0	120
Flowers Foods, Inc.	0	28,528	0	0	0	0	28,528
FMR2 Investments, LLC	0	357	0	0	0	0	357
Foster, Arthur M.	0	0	0	0	0	3,660	3,660
Fountain, Fenn G.	0	220	0	0	0	0	220
Franklin Plastics, Inc.	0	78,538	0	0	0	0	78,538
Freeland Clinkscapes Association of NC	0	914	0	0	0	0	914
Friesinger, James E.	29	272	35	0	0	0	336
Frontier Spinning Mills, Inc.	0	438,781	0	0	0	0	438,781
G & J Machine Shop, Inc.	0	837	0	0	0	0	837
Gaia Herbs, Inc.	0	12,412	0	0	0	0	12,412
Game Changer Holdings, Inc.	0	16,040	0	0	0	0	16,040
Gatlin, Elizabeth M.	0	38	0	0	0	0	38
GBS Building Supply, Inc.	0	39	0	0	0	0	39
General Parts, Inc.	83,625	108,730	0	0	62,869	0	255,224
Genie Products Acquisition Corporation, Inc.	0	0	2,039	0	0	0	2,039
Geomagic, Inc.	0	0	4,213	0	0	0	4,213
Gibbons, Sean D.	0	52,662	0	0	0	0	52,662
Gibbs, Coy R.	0	0	45,729	0	0	0	45,729
Gibbs, Jason D.	0	0	45,728	0	0	0	45,728
Gibbs, Joe J.	0	0	924	0	0	0	924
Gibson & Company PA	0	22	0	0	0	0	22
Gildan Activewear US Holdings, Inc.	584	16,678	0	0	0	0	17,262

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
Ginsburg, Howard	1,917	0	0	0	0	0	1,917
GKN Automotive Holding, Inc.	0	232,504	0	0	0	0	232,504
GKN Driveline North America, Inc.	0	96,647	0	0	0	0	96,647
GlaxoSmithkline Holdings Americas , Inc.	0	167,753	0	0	0	0	167,753
GLD, Inc.	0	129	0	0	0	0	129
Godwin Sr., James P.	0	15,736	0	0	0	0	15,736
Goerlich's, Inc.	0	16,928	2,041	0	0	0	18,969
Goodman, Jeffrey V.	0	9,623	0	0	0	0	9,623
Goodman, Michael A.	0	308	0	0	0	0	308
Goodnight, James H.	0	68,125	0	0	0	0	68,125
Gordon Motorsports Investments, Inc.	0	0	13,419	0	0	0	13,419
Gordon, Barry S.	0	3,998	0	0	0	0	3,998
Gordon, Craig R.	0	3,853	0	0	0	0	3,853
Gordon, Kalman S.	0	287	0	0	0	0	287
Gordon, Louis J.	0	3,853	0	0	0	0	3,853
Gordon, Mark A.	141	8,544	0	0	0	0	8,685
Gordon, Richard E.	0	3,853	0	0	0	0	3,853
Gordon, Robert L.	0	3,853	0	0	0	0	3,853
Gordon, Rona S.	0	288	0	0	0	0	288
Gordon, Saul M.	0	288	0	0	0	0	288
Goslen III, Junius B.	0	444	0	0	0	0	444
Goulston Technologies, Inc.	0	17,638	0	0	0	0	17,638
Greer Laboratories, Inc.	0	60,318	0	0	0	0	60,318
Greiwe, William J.	0	132	0	0	0	0	132
Griffin Jr., David H.	0	4,071	0	0	0	0	4,071
Griffin, David H.	0	4,733	0	0	0	0	4,733
Grifols Therapeutics, Inc.	375	285,279	0	0	142,855	0	428,509

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
Grove, Michael G.	0	139	0	0	0	0	139
Gruma Corporation	0	46,631	0	0	0	0	46,631
Guilford Mills, Inc.	0	0	31,258	0	0	0	31,258
Gupta, Chakra V.	0	2,354	0	0	0	0	2,354
Hafele America Co.	250	0	0	0	0	0	250
Hagan III, Charles T.	0	0	68	0	0	0	68
Hagins, John A.	14,224	9,272	0	0	0	0	23,496
Hahn, Jeffery L.	0	1,224	0	0	0	0	1,224
Hamer, William L.	97	864	0	0	0	0	961
Hamilton Industrial Grinding, Inc.	0	89	0	0	0	0	89
Hampton House Gallery, Inc.	0	93	0	0	0	0	93
HanesBrands, Inc.	0	312,343	0	0	0	0	312,343
Hargis, Michael J.	0	1,224	0	0	0	0	1,224
Hargrove, David R.	0	1,574	0	0	0	0	1,574
Harmony Farms, Inc.	0	18	0	0	0	0	18
Harris, J. Thomas	0	0	0	0	0	5	5
Hartsoe, Donald M.	0	30	0	0	0	0	30
Hatling, Jeffrey A.	0	4,080	0	0	0	0	4,080
Hayden, Kimberly Hill	0	38	0	0	0	0	38
Hayward Industries, Inc.	0	15,877	0	0	0	0	15,877
Henkel Corporation	0	164,332	0	0	0	0	164,332
Henson Fuerst, PA	0	81	0	0	0	0	81
Heritage Sports Ventures, LP	4,022	0	0	0	0	0	4,022
Hickory Springs Manufacturing Co.	0	15,344	0	0	0	0	15,344
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

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Hill, Claire E.	0	40	0	0	0	0	40
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	6,569	0	0	0	0	6,569
Hincemon, Judy B.	0	0	3	0	0	0	3
Hi-Tex, Inc.	0	22,100	0	0	0	0	22,100
HOF Textiles, Inc.	0	14,013	0	0	0	0	14,013
Hoffer Flow Controls, Inc.	0	0	5,139	0	0	0	5,139
Hog Slat, Inc.	0	26,762	0	0	0	0	26,762
Honda Power Equipment Mfg., Inc.	0	123,712	0	0	0	0	123,712
Hornet Capital, LLC	610	0	0	0	0	0	610
Hospira, Inc.	0	231,735	0	0	0	0	231,735
House Autry Mills, Inc.	0	3,882	0	0	0	0	3,882
Hovis, Richard L.	0	37,076	0	0	0	0	37,076
Hunsucker, Larry E.	0	100	0	0	0	0	100
Husqvarna US Holding, Inc.	0	0	93,218	0	0	0	93,218
Huttig Building Products, Inc.	1,236	655	0	0	0	0	1,891
Impressions Marketing Group, Inc.	0	2,446	0	0	0	0	2,446
Indian Head Industries, Inc.	0	7,430	0	0	0	0	7,430
Industrial Fabricators, Inc.	0	241,499	0	0	0	0	241,499
International Paper Company	0	222,874	0	0	0	0	222,874
Interstate Brands Corporation	0	4,464	0	0	0	0	4,464
J & J Machinery Transport, Inc.	0	222	0	0	0	0	222
J T Davenport & Sons, Inc.	0	2,273	0	0	0	0	2,273
J.C. Steele & Sons, Inc.	0	17,233	0	0	0	0	17,233
J.W. Jones Lumber Company, Inc.	0	7,297	0	0	0	0	7,297

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
Jackson Paper Manufacturing Co.	0	4,992	0	0	0	0	4,992
Jacob Holm Industries America, Inc.	17,302	0	0	0	0	0	17,302
Jaguar Holding Company Inc,	0	249,255	0	0	142,858	0	392,113
James Tool Machine & Engineering, Inc.	0	3,260	0	0	0	0	3,260
Jeld-Wen, Inc.	0	26,945	0	0	0	0	26,945
Jenkins, Pembroke N.	0	8,994	0	0	0	0	8,994
Jentsch, Stephen V.	0	33,418	0	0	0	0	33,418
JMM Plumbing & Utilities, Inc.	0	114	0	0	0	0	114
John Morrell & Co.	0	0	714,295	0	0	0	714,295
Johnson, Frances H.	0	7,438	0	0	0	0	7,438
Johnson, Mark A.	0	176	0	0	0	0	176
Johnson, Paul C.	68	0	0	0	0	0	68
Johnston County Hams of Smithfield, Inc.	0	827	0	0	0	0	827
Jones Jr., Wilson J.	0	4,265	0	0	0	0	4,265
Jones, Stephen L.	0	372	0	0	0	0	372
Jordan Lumber & Supply, Inc.	0	23,320	0	0	0	0	23,320
Jordan, Jane T.	0	1,465	0	0	0	0	1,465
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	99	0	0	0	0	99
K & L Farms, Inc.	0	382	0	0	0	0	382
Kayser-Roth Corporation	0	93,792	0	0	0	0	93,792
Keebler Company	0	19,861	0	0	0	0	19,861
Keihin North America, Inc.	0	43,429	0	0	0	0	43,429
Kelso, Lauren	0	27	0	0	0	0	27
Kennametal, Inc.	0	60,124	0	0	0	0	60,124
Keppel, Kenneth R.	0	7	0	0	0	0	7

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
Keppel, Kevin F.	0	4	0	0	0	0	4
Keppel, Kristopher R.	0	4	0	0	0	0	4
Kewaunee Scientific Corporation	0	20,536	0	0	0	0	20,536
Keystone Powdered Metal Company	0	2,663	0	0	0	0	2,663
Kidde Technologies, Inc.	0	51,607	0	0	0	0	51,607
Kight Lumber Co., Inc.	0	18	0	0	0	0	18
Killian Jr., Lee D.	0	100	0	0	0	0	100
Killian, Daniel S.	0	50	0	0	0	0	50
Kimberly-Clark Corporation	0	730,116	0	0	0	0	730,116
King, Timothy L.	0	1,113	0	0	0	0	1,113
Kings Mountain International	5,513	0	0	0	0	0	5,513
Kinston Neuse Corporation	0	9,213	0	0	0	0	9,213
Kirk, Stephen R.	0	39	0	0	0	0	39
KLINGSPOR Abrasives, Inc.	0	2,853	0	0	0	0	2,853
Koch Industries , Inc.	0	269,796	0	0	0	0	269,796
Kordsa, Inc.	0	29,207	0	0	0	0	29,207
Krispy Kreme Doughnut Corporation	0	54,700	0	0	0	0	54,700
KTI, Inc.	0	0	1,104	0	0	0	1,104
Kureha America, Inc.	0	13,878	0	0	0	0	13,878
Kurz, David	563	0	0	0	0	0	563
K-Va-T Food Stores, Inc.	0	865	0	0	0	0	865
Lace Lastics Company, Inc.	0	3,442	0	0	0	0	3,442
Lampe & Malphrus Lumber Company	0	24,168	0	0	0	0	24,168
Lance Mfg., LLC	0	51,226	0	0	0	0	51,226
Lansford, Eric J.	0	1,224	0	0	0	0	1,224
Lansford, Jack L.	0	1,224	0	0	0	0	1,224
Lauer, Edward	0	123	0	0	0	0	123

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
Leath Jr., John B.	0	3,293	0	0	0	0	3,293
Leath, Mariah M.	0	6,837	0	0	0	0	6,837
Leatherwood & Sons Farm, Inc.	0	82	0	0	0	0	82
Lee, Edward L.	0	57	0	0	0	0	57
Legget & Platt, Inc.	0	62,981	0	0	0	0	62,981
Lelly, Charles D.	0	3	0	0	3	0	6
LendingTree, LLC	0	87,548	0	0	0	0	87,548
Lester, Donald T.	0	9	0	0	0	0	9
Leviton Manufacturing Co., Inc.	0	20,396	0	0	0	0	20,396
London III, William L.	0	11,343	0	0	0	0	11,343
London, Irving L.	0	2,882	0	0	0	0	2,882
Lord Corporation	13,375	18,544	0	0	0	0	31,919
Lorillard Tobacco Company	0	247,967	0	0	0	0	247,967
Louisiana-Pacific Corporation	0	249,459	0	0	0	0	249,459
Lowe's Companies, Inc.	0	2,474,145	0	0	0	0	2,474,145
Lowe's Home Centers, Inc.	0	88,002	0	0	0	0	88,002
Lukjan Metal Products Carolina, Inc.	0	233	0	0	0	0	233
LVL7 Systems, Inc.	36	0	0	0	0	0	36
Lydall Thermal/Acoustical, Inc.	0	24,222	0	0	0	0	24,222
M. L. Designs, Inc.	0	727	0	0	0	0	727
M.R. Williams, Inc.	0	6,308	0	0	0	0	6,308
Machine Welding Supply Company, Inc.	0	4,778	0	0	0	0	4,778
Mack Trucks, Inc.	0	0	580,350	0	0	0	580,350
Magneti Marelli Holding USA, Inc.	0	18,658	0	0	0	0	18,658
Marsh Furniture Company	0	11,583	0	0	0	0	11,583
Marsh, Kenneth D.	0	69	0	0	0	0	69
Marsh, Mollie B.	0	44	0	0	0	0	44

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
Martin Marietta Composites, Inc.	0	634	0	0	0	0	634
MasterBrands Cabinets, Inc.	68,489	34,245	0	0	0	0	102,734
Maxwell, Owen M.	0	16,841	0	0	0	0	16,841
Mayo Knitting Mill, Inc.	0	1,025	0	0	0	0	1,025
McCarter Jr., John N.	0	400	0	0	0	0	400
McCombs III, Marvin W.	633	33,036	0	0	0	0	33,669
McFarland & Company, Inc.	2,352	0	0	0	0	0	2,352
McKesson Automation Systems, Inc.	1,831	11,440	0	0	0	0	13,271
McKinney, Larry A.	783	0	0	0	0	0	783
McLane Mid Atlantic, Inc.	0	59,977	0	0	0	0	59,977
McMichael Mills, Inc.	0	2,089	0	0	0	0	2,089
MediClick, Inc.	0	0	774	0	0	0	774
Menasha Corporation	0	18,104	0	0	0	0	18,104
Merchants Distributors, Inc.	0	153,730	0	0	0	0	153,730
Meredith-Webb Printing Co., Inc.	0	6,586	0	0	0	0	6,586
Metzger, Donald E.	146	188	175	0	0	0	509
Mickey Truck Bodies, Inc.	6,642	2,912	0	0	0	0	9,554
Midstate Mills, Inc.	0	10,818	0	0	0	0	10,818
Milkco, Inc.	0	64,209	0	0	0	0	64,209
Miller Brewing Company	0	884,415	0	0	0	0	884,415
Miller, Fred A.	0	12,526	0	0	0	0	12,526
Milliken & Company	0	4,074	0	0	0	0	4,074
Mitchell, Benita G.	0	1,775	0	0	0	0	1,775
Mitchell, Peter D.	7,427	0	0	0	0	0	7,427
Mocaro Dyeing & Finishing, Inc.	0	536	0	0	0	0	536
Moen, Inc.	0	11,562	0	0	0	0	11,562
Molded Fiber Glass Co., NC	0	22,381	0	0	0	0	22,381

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
Molson Coors Brewing Company	0	84,645	0	0	0	0	84,645
Moore Jr., Vernon W.	0	21	0	0	0	0	21
Mooring, Caroline H.	0	40	0	0	0	0	40
Morganton Eye Physicians, PA	0	1,060	0	0	0	0	1,060
Morrisette Paper Company, Inc.	0	302	0	0	0	0	302
Morrison, John A.	0	47	0	0	0	0	47
Mother Murphy's Laboratories, Inc.	0	4,154	0	0	0	0	4,154
Mount Olive Pickle Company, Inc.	0	29,218	4,596	0	0	0	33,814
Mountain Air Cargo, Inc.	9,161	0	0	0	0	0	9,161
Mountaineer Management, LLC	0	3,394	0	0	0	0	3,394
Murphy, Jeffrey L.	0	1,412	0	0	0	0	1,412
Murray, Thomas P.	0	8	0	0	0	0	8
Nasr, Nagib	0	157	0	0	0	0	157
Nekton Ventures, LLC	0	159	0	0	165	0	324
Network Appliance, Inc.	0	218,331	0	0	0	0	218,331
New NGS, Inc.	0	61,651	0	0	0	0	61,651
Newsome, Robert A.	0	1,583	0	0	0	0	1,583
NGK Ceramics USA, Inc.	0	40,750	0	0	0	0	40,750
Noel, Marc	43	1,212	0	0	0	0	1,255
Nokia Solutions and Networks US, LLC	0	0	1,678	0	0	0	1,678
Norandal USA, Inc.	0	44,020	0	0	0	0	44,020
Norris, Bryan L.	0	0	0	0	0	7	7
Nortel Networks, Inc.	0	0	9,906	0	0	0	9,906
Novamelt Americas, LLC	0	1,051	0	0	0	0	1,051
Novartis Vaccines & Diagnostics, Inc.	0	0	63,148	0	0	0	63,148
Novo Nordisk Pharmaceuticals Industries, Inc.	0	147,230	0	0	0	0	147,230
Novozymes North America, Inc.	0	72,693	0	0	0	0	72,693

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
NWL Transformers, Inc.	5,096	0	0	0	0	0	5,096
Office Depot, Inc.	0	57,838	0	0	0	0	57,838
Ollis Enterprises, Inc.	0	756	0	0	0	0	756
Omara, Inc.	0	1,385	0	0	0	0	1,385
OmniSource Corporation	0	65,890	0	0	0	0	65,890
O'Neal Steel, Inc.	0	6,258	0	0	0	0	6,258
Orr Contracting Company, Inc.	0	66	0	0	0	0	66
Owens & Minor Distribution, Inc.	0	16,308	0	0	0	0	16,308
Owens Corning	0	14,416	0	0	0	0	14,416
P W Central Business office, Inc.	0	67	0	0	0	0	67
Pake III, Lee S.	0	3,853	0	0	0	0	3,853
Paperstock Dealers, Inc.	0	11,275	0	0	0	0	11,275
Parata Partners, LLC	0	7,110	0	0	7,395	0	14,505
Paschal, David S.	0	318	0	0	0	0	318
Paschal, Justin S.	0	33	0	0	0	0	33
Pass & Seymour, Inc.	0	40,333	0	0	0	0	40,333
Pate Dawson Company	0	6,909	0	0	0	0	6,909
Payne, Walter F.	2,928	1,608	0	0	0	0	4,536
PCB Piezotronics of North Carolina	5,334	0	0	0	0	0	5,334
PCS Phosphate Company, Inc.	0	1,683,452	0	0	0	0	1,683,452
Pell, Charles A.	0	250	0	0	260	0	510
Pender Packing Company, Inc.	0	523	0	0	0	0	523
Pentair Water Pool & Spa, Inc.	255,288	0	0	0	0	0	255,288
Perigon International, Inc.	0	112	0	0	0	0	112
Perry II, William R.	0	2,880	0	0	0	0	2,880
Perry, Frank G.	0	4,218	0	0	0	0	4,218
Perry, Hal C.	0	1,502	0	0	0	0	1,502

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
PGT Industries, Inc.	5,429	0	0	0	0	0	5,429
Phoenix Software International, Inc.	0	0	18	0	0	0	18
Piedmont Candy Company, Inc.	0	5,273	0	0	0	0	5,273
Piggly Wiggly of Pinetops, Inc.	0	285	0	0	0	0	285
Pilkington North America, Inc.	0	72,907	0	0	0	0	72,907
Pinch Penny Farms, Inc.	0	61	0	0	0	0	61
Pine Hall Brick Company, Inc.	0	12,524	0	0	0	0	12,524
Pinewood Investments II	0	50	0	0	0	0	50
Pioneer Eclipse Corporation	0	4,990	0	0	0	0	4,990
Pioneer Motor Bearing Company	0	3,588	0	0	0	0	3,588
Pittman Ventures, Inc.	0	153	0	0	0	0	153
Poly Plastic Products of North Carolina, Inc.	5,505	0	0	0	0	0	5,505
PolyChem Alloy, Inc.	0	587	0	0	0	0	587
Polypore International, Inc.	0	147,645	0	0	0	0	147,645
PPD Development, LP	0	0	0	0	71,429	0	71,429
PPG Industries Fiber Glass Products	0	257,331	0	0	0	0	257,331
Precision Fabrics Group, Inc.	0	5,523	49,832	0	0	0	55,355
Precision Hydraulic Cylinders, Inc.	0	26,448	0	0	0	0	26,448
Precision-Aire, Inc.	0	23,061	0	0	0	0	23,061
Preformed Line Products Company	0	6,369	20,062	0	0	0	26,431
Prestage Foods, Inc.	0	18,734	0	0	0	0	18,734
Prettl Appliance Systems USA, Inc.	3,120	0	0	0	0	0	3,120
Profilform US, Inc.	20,716	1,755	0	0	0	0	22,471
Purdue Pharma, LP	0	29,864	0	0	0	0	29,864
Purolator EFP, LLC	0	4,289	0	0	0	0	4,289
Queyrel, Paul F.	0	21,889	0	0	0	0	21,889
R H Donnelley, Inc.	0	283,650	0	0	0	0	283,650

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
R L Stone Mills, Inc.	321	0	0	0	0	0	321
R. R. Donnelley and Sons Company & Subsidiaries	0	41,698	0	0	0	0	41,698
Radunko, Louis R.	0	0	305	0	0	0	305
Rafferty, Stephen J.	0	2	0	0	0	0	2
Raflatac, Inc.	0	57,661	0	0	0	0	57,661
Railroad Friction Products Corporation	0	17,420	0	0	0	0	17,420
Rankin, Elizabeth M.	0	1,674	0	0	0	0	1,674
Rankin, Scott A.	0	374	0	0	0	0	374
Rasmussen, Charles W.	56,908	4,631	0	0	0	0	61,539
Ravenwood International Corp.	0	11,138	0	0	0	0	11,138
RBCT, Inc.	0	1,574	0	0	0	0	1,574
Red Hat, Inc.	17,986	0	0	0	0	0	17,986
Regulator Marine, Inc.	0	1,674	0	0	0	0	1,674
Reichhold, Inc.	0	0	3,227	0	0	0	3,227
Rempac, LLC	0	343	0	0	0	0	343
Rerkpattanapipat, Pairoj	0	42	0	0	0	0	42
Reser's Fine Foods, Inc.	0	116,589	0	0	0	0	116,589
Resinall Corporation	0	3,460	44,023	0	0	0	47,483
Revlon Consumer Products Corp.	0	167,443	0	0	0	0	167,443
Rexam Beverage Can Company	0	63,575	0	0	0	0	63,575
Rexam Closure Systems, Inc.	0	3,736	0	0	0	0	3,736
Rexam Healthcare Packaging, Inc.	0	20,942	0	0	0	0	20,942
Rexnord-Zurh Holdings, Inc.	1,000	0	0	0	0	0	1,000
RF Micro Devices, Inc.	16,375	95,398	0	0	0	0	111,773
RFMD Infrastructure Product Group, Inc.	158	0	0	0	0	0	158
Rhoads Jr., Thomas P.	0	582	0	0	605	0	1,187
Ridge Runner Naturals, Inc.	0	36	0	0	0	0	36

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
Rock-Tenn Company	0	11,271	0	0	0	0	11,271
Rosebay Medical Company, Inc.	195	3,427	0	0	0	0	3,622
RoundPoint Mortgage Servicing Corp.	1,884	0	0	0	0	0	1,884
Ruffin, Dalton D.	0	0	46	0	0	0	46
Rushing, Guy F.	0	379	0	0	0	0	379
Rx Medic Systems, Inc.	0	0	1,259	0	0	0	1,259
S & D Coffee, Inc.	0	41,780	25,116	0	0	0	66,896
S & S Group, Inc.	0	727	0	0	0	0	727
Sackler, Theresa E.	0	2,418	0	0	0	0	2,418
Safelite Glass Corp.	13,915	0	0	0	0	0	13,915
Saffron Technology, Inc.	0	0	1,122	0	0	0	1,122
Saf-T-Net, Inc.	0	0	2,835	0	0	0	2,835
Saint-Gobain Containers, Inc.	0	83,134	0	0	0	0	83,134
Saleh, Charles K.	0	1,910	0	0	0	0	1,910
Sall, John P.	0	33,089	0	0	0	0	33,089
Sandvik, Inc.	0	6,045	0	0	0	0	6,045
Sara Lee Corporation	0	43,760	0	0	0	0	43,760
Sardis DCB , Inc.	0	4,679	0	0	0	0	4,679
Schaefer Systems International, Inc.	0	2,140	0	0	0	0	2,140
Schlussel, Edward	1,366	0	0	0	0	0	1,366
Schultz, Richard D.	0	42	0	0	0	0	42
SciQuest, Inc.	0	0	11,303	0	0	0	11,303
Scotland Manufacturing, Inc.	0	1,954	0	0	0	0	1,954
Scott, Gerald D.	0	8	0	0	0	0	8
Scott, Miriam H.	0	50	0	0	0	0	50
Scott, Stephen C.	0	3	0	0	0	0	3
SCR Tech, LLC	7,642	0	0	0	0	0	7,642

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
Sealed Air Corporation (US)	0	2,150	0	0	0	0	2,150
Sealy, Inc.	0	82,415	0	0	0	0	82,415
Searcy, Geoffrey B.	0	966	0	0	0	0	966
Seiren USA Corporation	29,814	0	0	0	0	0	29,814
Selee Corporation	2,000	0	0	0	0	0	2,000
Serverworks Corporation	0	0	18	0	0	0	18
Settle, Robert D.	0	49	0	0	0	0	49
Siemens Medical Solutions USA, Inc.	0	15,913	0	0	0	0	15,913
Silgan Can Company	0	22,529	0	0	0	0	22,529
Sloop, Norman R.	0	3	0	0	0	0	3
Slosman, Jeffrey B.	0	2,070	0	0	0	0	2,070
Smith, Gerald F.	0	39,413	0	0	0	0	39,413
Smith, Michael	0	39,405	0	0	0	0	39,405
SmithCo, Inc.	0	284	0	0	0	0	284
Sonoca Flexible Packaging Co., Inc.	0	5,246	0	0	0	0	5,246
Sonoco Plastics, Inc.	0	24,164	0	0	0	0	24,164
Southco Distributing Company	0	630	0	0	0	0	630
Southeastern Concrete Products Co.	0	1,067	0	0	0	0	1,067
Southeastern Container, Inc.	24,897	50,847	0	0	0	0	75,744
Southern Concrete Materials, Inc.	0	12,189	0	0	0	0	12,189
Southern Fabricators, Inc.	0	10,326	0	0	0	0	10,326
Southern Film Extruders, Inc.	0	5,855	0	0	0	0	5,855
Southern Rubber Company, Inc.	0	733	0	0	0	0	733
Spach Jr., Frederick P.	0	833	0	0	0	0	833
Specialty Minerals, Inc.	0	762	0	0	0	0	762
Spirent Communications, Inc.	0	0	6,856	0	0	0	6,856
Spotless Enterprises, Inc.	0	5,517	0	0	0	0	5,517

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
Spuntech Industries, Inc.	14,739	0	0	0	0	0	14,739
Starpet, Inc.	141,874	1,027,205	0	0	0	0	1,169,079
Stash, Inc.	0	199	0	0	0	0	199
Steele, David S.	0	290	0	0	0	0	290
Steele, Elizabeth	0	254	0	0	0	0	254
Steele, Henry F.	0	182	0	0	0	0	182
Steele, Jeffrey B.	0	158	0	0	0	0	158
Steele, John S.	0	197	0	0	0	0	197
Steele, Kenneth A.	0	52	0	0	0	0	52
Steele, Marian S.	0	180	0	0	0	0	180
Steele, Marianna S.	0	963	0	0	0	0	963
Steele, Preston M.	0	44	0	0	0	0	44
Steele, Richard B.	0	238	0	0	0	0	238
Steele, Seth M.	0	32	0	0	0	0	32
Steele, Tyler B.	0	34	0	0	0	0	34
Steele, Walker B.	0	25	0	0	0	0	25
Steele, Walter M.	0	207	0	0	0	0	207
Steele, William F.	0	274	0	0	0	0	274
Stevens Sausage Company, Inc.	0	1,392	0	0	0	0	1,392
Stiefel Research Institute, Inc.	0	0	0	0	133,177	0	133,177
Stone, William E.	0	175	0	0	0	0	175
Strawsburg, Stephen R.	0	47	0	0	0	0	47
Strickland, John W.	0	6,413	0	0	0	0	6,413
Strowd, James W.	0	154	0	0	0	0	154
STX, Inc.	0	30	0	0	0	0	30
Sumitomo Electric ESC, Inc.	0	4,631	0	0	0	0	4,631
Suntory International Corp.	0	128,566	0	0	0	0	128,566

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
Swartz, Edwin H.	0	108,839	0	0	0	0	108,839
Swartz, Michael L.	0	35,561	0	0	0	0	35,561
Swartz, William K.	0	35,561	0	0	0	0	35,561
Syfan Manufacturing, Inc.	0	9,327	0	0	0	0	9,327
Symantec Corporation	0	0	98,140	0	0	0	98,140
Sypris Technologies, Inc.	0	11,975	0	0	0	0	11,975
Sysco Corporation	0	37,896	0	0	0	0	37,896
Talecris Plasma Resources	6,125	0	0	0	93,430	0	99,555
Tar Heel Railroad Construction Co.	0	545	0	0	0	0	545
Teague, Roger D.	0	187	0	0	0	0	187
Team Industries - Andrews, Inc.	4,716	0	0	0	0	0	4,716
Tekelec	0	253,572	0	0	182,808	0	436,380
Tenan, Alan P.	0	1,034	0	0	0	0	1,034
Teradata US, Inc.	0	0	83,629	0	0	0	83,629
The Cheesecake Factory Restaurants, Inc.	141,346	0	0	0	0	0	141,346
The Gates Corporation	30,968	26,299	0	0	0	0	57,267
The Goodyear Tire & Rubber Co.	0	292,200	0	0	0	0	292,200
The Iams Company	0	79,809	0	0	0	0	79,809
The Marley-Wylain Company	0	30,193	0	0	0	0	30,193
The Newark Group, Inc.	0	1,576	0	0	0	0	1,576
The Pantry, Inc.	0	19,880	0	0	0	0	19,880
The Procter & Gamble Mfg. Co.	0	160,418	0	0	0	0	160,418
The Relizon Company	0	18	0	0	0	0	18
The Sefa Group, Inc.	2,639	0	0	0	0	0	2,639
The Smithfield Packing Company, Inc.	247,996	0	0	0	0	0	247,996
The Timken Company	0	201,647	0	0	0	0	201,647
Thomas Built Buses, Inc.	0	14,464	0	0	0	0	14,464

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
Thorne Sr., Kevin E.	357	4,616	0	0	0	0	4,973
Tim Knight Construction, Inc.	0	39	0	0	0	0	39
Time Warner NY Cable, LLC	0	266,585	0	0	39,500	0	306,085
Todd Glover Farms, Inc.	0	125	0	0	0	0	125
Toner Sr., James C.	0	159	0	0	0	0	159
Toner, Jeffrey B.	0	4,660	0	0	0	0	4,660
Top Tobacco, LP	0	18,282	0	0	0	0	18,282
Trans1, Inc.	0	0	8,509	0	0	0	8,509
Tredegar Film Products - Lake Zurich, Inc.	33,227	35,673	0	0	0	0	68,900
Tri State Steel Products, Inc.	0	114	0	0	0	0	114
Trinity Industries, Inc.	0	5,064	0	0	0	0	5,064
Trinity Manufacturing, Inc.	43,750	12,770	0	0	0	0	56,520
Triumph Group Operations	2,000	21,503	0	0	0	0	23,503
Troxler Electronic Laboratories, Inc.	0	0	3,507	0	0	0	3,507
Trust, Martin	0	0	877	0	0	0	877
Tube Specialties Co, Inc.	24,761	5,578	0	0	0	0	30,339
Tyco Electronics Corporation	0	488,022	0	0	0	0	488,022
Tysinger, Larry R.	0	1,335	0	0	0	0	1,335
U.S. Flue-Cured Tobacco Growers, Inc.	0	73,994	0	0	0	0	73,994
Ultimate Textile, Inc.	0	2,156	0	0	0	0	2,156
Unifi Manufacturing, Inc.	0	130,975	0	0	0	0	130,975
Unilin Flooring NC, LLC	0	0	4,055	0	0	0	4,055
Unilin US MDF	0	520,843	0	0	0	0	520,843
United Glass, Inc.	0	34	0	0	0	0	34
United Stationers Supply Co.	0	18,907	0	0	0	0	18,907
Universal Leaf North America	0	97,152	0	0	0	0	97,152
US Airways, Inc.	0	210,531	0	0	0	0	210,531

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
US Conec, Ltd.	0	1,475	0	0	0	0	1,475
Valassis Manufacturing Company, Inc.	0	21,710	0	0	0	0	21,710
Valley Proteins, Inc.	0	78,818	0	0	0	0	78,818
Vector Group, Ltd.	0	14,843	0	0	0	0	14,843
Vice, Phillip L.	0	17	0	0	0	0	17
Vitafoam, Inc.	0	46,358	0	0	0	0	46,358
Voltari Operating Corp.	0	5,805	0	0	0	0	5,805
Von Drehle Corporation	89,807	117,619	0	0	0	0	207,426
Von Kantzon, Lars	0	109	0	0	0	0	109
Walker Surveying	0	24	0	0	0	0	24
Walsh, David S.	3,777	1,684	0	0	0	0	5,461
Walter Kidde Portable Equipment, Inc.	0	4,481	0	0	0	0	4,481
Waters, Marty G.	0	378	0	0	0	0	378
Waters, Marvin G.	0	340	0	0	0	0	340
Watts Regulator Company	0	13,963	0	0	0	0	13,963
Weener Plastics, Inc.	0	7,245	0	0	0	0	7,245
Wheatstone Corporation	0	0	5,437	0	0	0	5,437
White III, Joseph M.	0	34	0	0	0	0	34
White Jr., David P.	0	49	0	0	0	0	49
Williams, Michael L.	7,672	559	0	0	0	0	8,231
Williams, Myron R.	64,384	10,770	0	0	0	0	75,154
Wilson III, Selathiel K.	146	0	0	0	0	0	146
Wilson-Cook Medical, Inc.	0	17,201	0	0	0	0	17,201
Winslow & Son, Inc.	27	0	0	0	0	0	27
Winstead, Russell E.	0	0	914	0	0	0	914
Wlm Stone Point, LLC	0	724	0	0	0	0	724
Wm T Burnett Holding, LLC	0	1,574	0	0	0	0	1,574

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (3A) (\$)	Total Taken (\$)
Wm T. Burnett & Co., Inc.	0	97	0	0	0	0	97
Wm T. Burnett Management, Inc.	0	49	0	0	0	0	49
Wyeth Holdings Corporation	0	4,097,786	0	0	0	0	4,097,786
Yedidsion, Parham	0	176	0	0	0	0	176
Yost, Elmer D.	0	48	0	0	0	0	48
Ziel, Bryan L.	0	166	0	0	0	0	166
Ziptronix, Inc.	0	0	4,812	0	0	0	4,812
Total Credits Taken	2,392,102	34,929,999	2,304,577	0	915,384	32,674	40,574,736

C-Corporations that take income tax credits must reduce the amount of credit in accordance with G. S. 105-130.5(a)(10). This adjustment decreases the total credits taken from the amounts shown above by the following: "Creating Jobs" by \$97,758; "Machinery & Equipment" by \$962,611; "Research and Dev." by \$35,976; "Central Office or Aircraft Facility" by \$49,054; "Other" by \$1,990.

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.