

# North Carolina Department of Revenue

## Article 3B – Business and Energy Credits

### Work Opportunity Tax Credit

Processed during Calendar Year 2011

<b>Taxpayer</b>	<b>Credits Taken (\$)</b>
ACS Application Management Services, Inc.	482
ACS Care and Quality Solutions, Inc.	63
ACS Commercial Solutions, Inc.	28,099
ACS Consultant Company, Inc.	544
ACS Education Services, Inc.	282
ACS Enterprise Solutions, Inc.	761
ACS Heritage, Inc.	144
ACS Human Resources Solutions, Inc.	4,549
ACS Outsourcing Solutions, Inc.	10
ACS State & Local Solutions, Inc.	3,284
ACS Transport Solutions, Inc.	204
ACW Management Corporation	606
Advance Stores Company, Inc.	8,158
Affiliated Computer Services, Inc.	7,865
Allegis Group, Inc.	30,022
American Retirement Corporation	1,759
Anna's Linens, Inc.	391
Arthur, Rickey L.	15
Austin Management, Inc.	3,298
Autozone Stores, Inc.	6,678
Avante at Reidsville, Inc.	904
Bass Pro Outdoor World, LLC	963
Battles, Brett E.	2
Belk, Inc.	21,504
Best, Thilo D.	5
Beverly Enterprises-North Carolina, Inc.	777
Big Lots Stores, Inc.	6,236
Blair, James A.	494
Blazin Wings, Inc.	2,936
Bob Evans Farms, Inc.	13,261
Boddie-Noell Enterprises, Inc.	5,998
Bon Worth, Inc.	288
Brewer, Gregory	144
Britthaven, Inc.	41,459
Brookdale Living Communities, Inc.	312
Brown, Christian T.	2
Buchanan, Michael W.	201

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<b>Taxpayer</b>	<b>Credits Taken (\$)</b>
Buhler, Gary S.	22
Burger King Corporation	33,838
Burns, David L.	44
Butler, Franklin M.	596
Campbell, Michael W.	301
Captain D's Intermediate Holding Corp.	448
Carlie C's Operation Center, Inc.	592
Carolina Pizza Huts, Inc.	778
Case, William J.	21
CEC Entertainment, Inc.	407
Cestia, Wayne B.	319
Chipotle Mexican Grill Service Co.	1,008
Cintas Corporation No. 2	156
Coastal Beverage Company, Inc.	1,892
Cochran Enterprises, Inc.	399
Cochran, Robert A.	34
Cochran, Robert L.	37
Coldwater Creek US, Inc.	113
Collare, Mark E.	637
Compass Group USA, Inc.	1,202
Concord Buying Group, Inc.	18
Cone, G. Hollis	10,405
Connexions, Inc.	2,010
Convergys Customer Management Group	17,442
Copeland, Marshall T.	294
Cox, Gerald P.	9,878
Cox, Kevin G.	781
Crothall Healthcare, Inc.	372
Currie, John D.	628
Cutting Edge Pizza, LLC	30,588
Davis, Jerome	251
Davis, William	250
Day, William S.	1
Demaio, Warren L.	1
Dollar General Corporation	35,676
Dollar Tree Stores, Inc.	11,421
Dominos, Inc.	1,493
Doogie Corporation	25
Drumm Investors, LLC	6,792
Eddie Bauer, LLC	145
Emeritus Corporation	653

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<b>Taxpayer</b>	<b>Credits Taken (\$)</b>
Enfield Care, Inc.	321
Euromarket Designs, Inc.	144
Ewing Irrigation Products, Inc.	890
Express Investment Corp.	40
Express Parent, LLC	289
Family Dollar Services, Inc.	7,615
Family Dollar Stores of North Carolina, Inc.	22,835
Fedex Office and Print Services, Inc.	19,070
Fedex Express Corporation	63,667
Fedex Ground Package System, Inc.	6,370
Ferland, Carol R.	5,658
Fink, Jerome A.	4
Franques IV, Leonard C.	290
Friday Services, Inc.	1,866
Frontenac DMSI Blocker Corp.	131
FSQ, Inc.	8,182
Future Unlimited, Inc.	376
G4S Secure Solutions USA, Inc.	7,726
Gagnard, Amanda E.	256
Gagnard, Robert J.	960
Gap, Inc.	4,124
Gaspard, Brad	28
GEC, Inc.	51
General Nutrition Corporation	1,018
Gibbs, John O.	18
Glazier, Mark G.	34
GMRI, Inc.	77,559
Goldstar Franchise, Inc.	844
Harris Teeter, Inc.	16,799
Hartley Enterprises, Inc.	151
HealthCare Services Group, Inc.	11,970
Hendrix, Jeffrey C.	150
Hintze, Eugene D.	34
HMS Host USA, Inc.	1,631
Holland, Darrell R.	781
Holler, Roy	2,676
Home Depot USA, Inc.	3,677
HomeGoods, Inc.	469
Host International, Inc.	3,179
Howe, Dennis	42
Howroyd, Bernard	3,031

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<b>Taxpayer</b>	<b>Credits Taken (\$)</b>
Howroyd, Brett W.	410
Howroyd, Katharyn B.	54
Huebner III, Frederick G.	3,618
Huebner Management Company, Inc.	36
Huffman, Terry E.	27,005
Hundley, Douglas	64
Hyatt Corporation	382
Ingles Markets, Inc.	13,570
Intercontinental Hotels Group Resources	1,269
Irons, Barbara J.	3,758
Irons, Michael L.	1,884
J C Penny Corporation, Inc.	14,835
J. R. Tobacco of Burlington, NC	1,080
J.R. Statesville, Inc.	906
J.R. Tobacco NC, Inc.	5,388
J.R. Tobacco of America, Inc.	523
Jeanne Lee Jordan, Inc.	415
Jeld-Wen, Inc.	288
Joyner, Patrick W.	3,458
Keller, Vincent T.	1
Kelly Services, Inc.	17,614
King, Charles Y.	10
King, Joseph L.	127
Kirkland's Stores, Inc.	1,714
Klurman, Sisel	2
Knight Transportation, Inc.	48
Labor Ready Mid-Atlantic, Inc.	3,556
Limited Brands Store Operations, Inc.	2,369
Lincare, Inc.	659
Lowe, Gary F.	368
Lowe's Companies, Inc.	350,464
Lowe's Food Stores, Inc.	23,123
Maidenform, Inc.	288
Manor Care, Inc.	7,380
Marcus, Jerome	109
Marsh, Samuel M.	684
Marshalls of MA, Inc.	3,447
Martin, Carol	320
Martin, Daniel	55
Maxwell, Robert R.	628
Mays, Don E.	1

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<b>Taxpayer</b>	<b>Credits Taken (\$)</b>
McLeroy, Zach W.	10,001
Meridian Specialty Yarn Group	449
Michaels Stores, Inc.	2,344
Midasplus, Inc.	112
Miller, Bryan J.	68
Miller, Gregory S.	68
Miller, Karen G.	1,458
Mitchell Island Investments, Inc.	1,240
Mohawk ESV, Inc.	255
Morrison Management Specialists, Inc.	1,746
Mount Olive Pickle Company, Inc.	1,801
Moyes, Jerry C.	3,918
Murphy Oil USA, Inc.	1,457
MV Contract Transportation, Inc.	1,949
Nash Finch Company	375
National Vision, Inc.	238
NBC Charlotte Merchants, Inc.	176
Neighborcare Pharmacy Services, Inc.	288
Nicholson, Jeffery R.	781
North Carolina CVS Pharmacy, LLC	752
NPC International, Inc.	31,541
Olander, Michael D.	1,255
Online Information Services, Inc.	897
Outer Banks Haven, Inc.	2,031
OHH Acquisition Corporation	184
Pasquantonio, Michael	39
Peebles, David H.	781
Peoplescout, Inc.	9
Performance PR Plus, Inc.	24
Platinum Corral, LLC	4,592
Porreca, John A.	361
Prendergast IV, Daniel J.	14
R.L. Jordan Oil Company of North Carolina, Inc.	2,621
Radioshack Corporation	2,058
Rare Hospitality International, Inc.	1,742
Reid, Marc V.	703
Resch, Bradley J.	22
Resch, James S.	40
Revco Discount Drug Centers, Inc. # 88	3,503
RGIS Holdings, LLC	4,867
Rich, Stephanie	22

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<b>Taxpayer</b>	<b>Credits Taken (\$)</b>
Roberts, Craig R.	280
Rose Gin Supply Co.	144
Ross Dress for Less, Inc.	7,262
Ruby Tuesday	10,924
Sam's East, Inc.	13,221
Sanlar Enterprises, Inc.	3,770
Savoy, Neil E.	315
Savoy, Rodney L.	381
Schellman, Christopher L.	66
Seabury, James C.	301
Seaton Corp.	54
Security Forces, Inc. and Subsidiary	3,410
Servicemaster Consumer Services, Inc.	26
Servicemaster Holding Corporation	1,520
Shaw, Charles T.	235
Shoe Carnival, Inc.	217
Shoe Show, Inc.	8,095
Shoneys of Enka, Inc.	69
Shoneys of Franklin, Inc.	110
Simmons, Charles E.	1
Skains, Mark C.	134
Slip Management, Inc.	251
SMX Corporation	5,016
Somac Management, Inc.	32
Southern Assisted Living, Inc.	12,181
Southern Finishing Company	23
Specialty Retailers, Inc.	628
Stage Decoration & Supplies, Inc.	129
Staples Contract & Commercial, Inc.	432
Staples the Office Superstore East, Inc.	4,238
Stein Mart, Inc.	1,063
Stelmak, Thomas B.	6
Stolzenhaller, M. B.	634
Strive 4, Inc.	26
Sunbridge Regency-North Carolina, Inc.	3,182
Tedder Construction Of Pleasant	18
Texas Roadhouse, Inc.	6,069
Texas Steak, Ltd.	5,617
The Cato Corporation	4,301
The Cheesecake Factory Bakery	2,634
The Cheesecake Factory Restaurants, Inc.	417

## Article 3B - Business & Energy Tax Credits

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Taxpayer	Credits Taken (\$)
The Children's Place Retail Stores, Inc.	1,285
The Fresh Market, Inc.	744
The Higbee Company	4,290
The Pantry, Inc.	16,814
The TJX Companies, Inc.	6,037
Tree Brand Packaging, Inc.	492
Trice, James N.	2
Ullman, Thomas L.	92
Ultra Salon, Cosmetics & Fragrance, Inc.	675
Ultra Coatings, Inc.	592
United Health Services, Inc.	7,607
United Parcel Service, Inc. Ohio	25,638
UPS Ground Freight, Inc.	2,810
UPS Supply Chain Solutions, Inc.	1,393
Variety Stores, Inc.	16,443
Variety Wholesalers, Inc.	1,600
Wade Manufacturing Company	2,108
Walker, Chris A.	209
Wal-Mart Stores East, LP	187,242
Walton, Melissa	130
Warner Jr., Ernest W.	124
White Oak Manor, Inc.	21,657
Whole Foods Market Group, Inc.	737
Wickner, Todd F.	297
WLJ, Inc.	605
Wolfberg, Joseph B.	58
Woodson, Jim L.	1
Young, Kenneth J.	291
<b>Grand Total</b>	<b>1,615,721</b>

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

**Procedural Notes: Information from taxpayer returns, including taxpayer errors and omissions, is shown as reported. All returns are subject to audit.**