

North Carolina Department of Revenue

Article 3B – Business and Energy Credits

Work Opportunity Tax Credit

Processed during Calendar Year 2012

Taxpayer	Credits Taken (\$)
3 M 35, Inc.	189
Aaron's, Inc.	843
ACS Application Management Services, Inc.	157
ACS Care and Quality Solutions, Inc.	144
ACS Commercial Solutions, Inc.	101,889
ACS Consultant Company, Inc.	648
ACS Education Services, Inc.	240
ACS Enterprise Solutions, Inc.	9,874
ACS Government Systems, Inc.	85
ACS Human Resources Solutions, Inc.	2,495
ACS Image Solutions, Inc.	144
ACS Outsourcing Solutions, Inc.	144
ACS State & Local Solutions, Inc.	10,429
ACS Transport Solutions, Inc.	140
ACW Management Corporation	1,171
Advance Stores Company, Inc.	8,943
Affiliated Computer Services, Inc.	22,964
Allegis Group Holdings, Inc.	24,487
Aramark Corporation	37,824
Arby's Restaurant Group, Inc.	4,296
AT&T Support Services Company	18
Austin Management, Inc.	4,051
AutoZone Stores, Inc.	5,928
Avante at Reidsville, Inc.	1,822
Avante at Wilson, Inc.	1,456
Ballabox Company, Inc.	281
Bass Pro Outdoor World, LLC	810
Bayada Nurses, Inc.	1,544
BB&T Corporation	12,868
Beall's Outlet Stores, Inc.	7,317
Belcan Engineering Group	4,094
Beverly Enterprises-North Carolina, Inc.	403
Big Lots Stores, Inc.	2,174
Blazin Wings, Inc.	4,012
Bob Evans Farms, Inc.	12,811
Boddie, Ann McLean	248
Boddie, Elizabeth	197

Article 3B - Business & Energy Tax Credits
Work Opportunity Tax Credit

Taxpayer	Credits Taken (\$)
Bon Appetit Management Company	128
Bon Worth, Inc.	144
Brevard Retirement Investors	227
Britthaven of Edenton, Inc.	889
Britthaven, Inc.	7,462
Burger King Corporation	18,590
Calufetti, Lawrence	1,943
Carlie C's Operation Center, Inc.	3,461
Carolina Pizza Huts, Inc.	288
CBOCS, Inc. & Subs	52,167
CEC Entertainment, Inc.	1,886
Celebration Elegant Desserts, Inc.	80
Central Parking System of North Carolina	408
Checkfree Services Corporation	1,104
Chipotle Mexican Grill Service Co.	3,671
Cintas Corporation No. 2	10,367
Coach, Inc.	5,389
Cochran Enterprises, Inc.	2,848
Coldwater Creek US, Inc.	2,111
Compass Group USA, Inc.	2,903
Concord Buying Group, Inc.	18
Consolidated Resources Healthcare Fund	1,316
Continental Grain Company	12,359
Cox, Donnie B.	2
Crothall Healthcare, Inc.	4,427
Crystal Cleaners and Laundry, Inc.	162
Cutting Edge Pizza, LLC	31,512
Delhaize US Holdings , Inc.	74,922
Dollar General Corporation	48,494
Dollar Tree Stores, Inc.	18,882
Dominos, Inc.	2,184
Drumm Investors, LLC	7,479
Emeritus Corporation	902
Enfield Care, Inc.	161
Facility Logistic Services, Inc.	2,355
Family Dollar Services, Inc.	1,963
Family Dollar Stores of North Carolina, Inc.	37,040
Fast Track, Inc.	1,917
FedEx Ground Package System, Inc.	11,023
First Student, Inc.	780
FMCJ Enterprises, LLC	788

Article 3B - Business & Energy Tax Credits
Work Opportunity Tax Credit

Taxpayer	Credits Taken (\$)
Food Masters, Inc.	129
Foodbuy, LLC	144
Franke, Thomas F.	3
FSQ, Inc.	9,479
G2 Secure Staff, LLC	107
Gap, Inc.	5,200
General Nutrition Corporation	830
Gentiva Health Services USA, Inc.	168
GMRI, Inc.	24,927
Goldstar Franchise, Inc.	1,915
Government Records Services, Inc.	33
Greyhound Lines, Inc.	717
Harris Teeter, Inc.	45,361
HealthCare Services Group, Inc.	20,022
Hendersonville Medical Investors, LLC	1,748
Hernandez, James	420
Hintze, Eugene D.	53
HMS Host USA, Inc.	500
Hobby Lobby Stores, Inc.	658
Holler, Roy	2,053
Homegoods, Inc.	732
Host International, Inc.	3,379
HTS, Inc.	732
Huebner III, Frederick G.	2,993
Huebner Management Company, Inc.	30
Ingles Markets, Inc.	22,959
Intercontinental Hotels Group Resources	203
J C Penny Corporation, Inc.	14,945
J. R. Tobacco of Burlington, NC	2,218
J.R. Statesville, Inc.	2,351
J.R. Tobacco NC, Inc.	5,855
JHM Enterprises Associates	55
JHM New Hope Hotel, LLC	144
JHM Perimeter Hotel, LLC	93
JRL Management, Inc.	368
Kelly Services, Inc.	22,648
Kohls Department Stores, Inc.	4,333
Labor Ready Mid-Atlantic, Inc.	5,846
Lafave's Construction Co., Inc.	136
Lancoms GP, LLC	74
Laurel Health Care Holdings, Inc.	3,782

Article 3B - Business & Energy Tax Credits
Work Opportunity Tax Credit

Taxpayer	Credits Taken (\$)
Limited Brands Store Operations, Inc.	2,405
Limited Stores Company, LLC	218
Lincare, Inc.	1,226
Lowe's Companies, Inc.	596,223
Lowe's Food Stores, Inc.	40,240
Macy's Retail Holdings, Inc.	4,873
Marshall, Charles K.	57
Marshalls of MA, Inc.	4,703
McInnis, Clanton J.	577
McLeroy, Zach W.	2,528
McRae Industries, Inc.	1,399
Meridian Specialty Yarn Group	6,720
Michaels Stores, Inc.	2,431
MidasPlus, Inc.	360
Milliken & Company	949
Modaff, David P.	2,270
Mohawk ESV, Inc.	33
Morrison Management Specialists, Inc.	3,168
Mount Olive Pickle Company, Inc.	686
MV Contract Transportation, Inc.	2,782
NBC Charlotte Merchants, Inc.	2,630
New Hope Hotel Manager, LLC	1
North Carolina CVS Pharmacy, LLC	5,639
NPC International, Inc.	42,673
OHH Acquisition Corporation	432
Olander, Michael D.	1,123
Outer Banks Haven, Inc.	168
Owens, Reema	3,740
Patco Enterprises, Inc.	1,040
PeopleScout, Inc.	4
Perimeter Hotel Manager, LLC	1
Pioneer Utilities and Plumbing, Inc.	144
Platinum Corral, LLC	3,570
Platinum Foods of America, Inc.	91
Preston, Forrest L.	112
Prime Personnel Resources, Inc.	131
Principle IT Services, Inc.	10,764
Principle Long Term Care, Inc.	10,625
QVC Rocky Mount, Inc.	11,983
Radioshack Corporation	3,461
Rama, Hasmukh P.	47

Article 3B - Business & Energy Tax Credits
Work Opportunity Tax Credit

Taxpayer	Credits Taken (\$)
Rama, Jayanti P.	48
Rama, Raman P.	47
Rare Hospitality International, Inc.	2,047
Rent-A-Center East, Inc.	3,394
RGIS Holdings, LLC	3,961
Ross Dress for Less, Inc.	8,454
Roth Staffing Companies, LP	342
Ruby Tuesday	14,631
Rutherford Management Corp.	820
Sally Beauty Holdings Inc. & Affiliates	4,934
Sam's East, Inc.	18,676
Sanlar Enterprises, Inc.	3,384
Seaton Corp.	14
Securitas Security Services USA, Inc.	3,394
Security Forces, Inc. and Subsidiary	2,410
Servicemaster Consumer Services, Inc.	17
Servicemaster Holding Corporation	1,058
Shaw Industries Group, Inc.	1,272
Shelby Personnel Services Unlimited	8,594
Shoe Carnival, Inc.	2,110
Shoe Show, Inc.	10,293
Shoney's of Enka, Inc.	29
Shoney's of Franklin, Inc.	158
Shoney's of Lake Junaluska, Inc.	165
SMX Corporation	27
Spatial Integrated Systems	1
Specialty Retailers, Inc.	780
Stanton, Gregory D.	1,100
Staples Contract & Commercial, Inc.	576
Staples The Office Superstore East, Inc.	6,730
State Road Animal Hospital, PA	48
Strive 4, Inc.	78
Sunbelt Rentals, Inc.	144
Sunbridge Regency-North Carolina, Inc.	3,464
SWH Corporation	265
Table Rock Wireless, Inc.	509
Target Corporation	25,646
Tedder Construction of Pleasant Garden, Inc.	18
Terry's Carpet Services, Inc.	18
Texas Roadhouse, Inc.	5,650
Texas Steak, Ltd.	4,954

Article 3B - Business & Energy Tax Credits
Work Opportunity Tax Credit

Taxpayer	Credits Taken (\$)
The Cato Corporation	4,436
The Cheesecake Factory Bakery	513
The Cheesecake Factory Restaurants, Inc.	1,460
The Children's Place Retail Stores, Inc.	1,628
The Higbee Company	7,356
The Pantry, Inc.	12,242
The TJX Companies, Inc.	6,999
Tractor Supply Company	901
True Blue Enterprises, Inc.	311
Ulta Salon, Cosmetics & Fragrance, Inc.	1,189
Unilin US MDF	27
United Health Services, Inc.	9,412
United Parcel Service, Inc. (Ohio)	67,789
UPS Ground Freight, Inc.	617
UPS Supply Chain Solutions, Inc.	2,170
Variety Stores, Inc.	40,270
Variety Wholesalers, Inc.	882
Visionworks, Inc.	305
Wade Manufacturing Company	1,963
Wal-Mart Stores East, LP	466,890
Waring Management, Inc.	4
Waring, Nicole	428
White Oak Manor, Inc.	7,282
White, Andrew T.	55
Whole Foods Market Group, Inc.	99
Wilkes Sombbrero, Inc.	247
WORLD PAC, Inc.	144
Xerox Corporation	1,153
Total Credits Taken	2,419,494

Source: Revenue Research 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.