

North Carolina Department of Revenue
Tax Credits for Growing Businesses
Creating Jobs, Article 3J Credits
Processed during Calendar Year 2010

Taxpayer	Number of New Jobs	Credits Generated (\$)
Tier 1		
AAR Manufacturing, Inc.	150	1,875,000
Advantage Trim & Lumber Company	7	87,500
Beta Fluid Systems, Inc.	33	412,500
Big Rock Sports, LLC	22	275,000
Blue Ridge Tissue Corporation	14	175,000
Brushy Mountain Bee Farm, Inc.	10	125,000
Campbell Mfg 1 Company	9	112,500
Carolina Carports, Inc.	19	237,500
Case Farms Processing , Inc.	84	1,050,000
Catalina Tempering , Inc.	9	131,500
Dopaco, Inc.	26	325,000
Evonik Steag GmbH	23	287,500
Google, Inc.	13	162,500
J Moser Enterprises, Inc.	1	2,000
K-Industries , Inc.	5	62,500
Merck & Co., Inc.	1	12,500
Mount Olive Pickle Company, Inc.	59	737,500
Optimum Lighting, LLC	8	100,000
Otis Elevator Company Of NJ & Affiliates	49	612,500
Packaging Corporation of America	10	125,000
Prettl Appliance Systems USA, Inc.	15	187,500
PMR Holdings, LLC	48	600,000
Reflective Recycling, Inc.	7	87,500
Reuel, Inc.	8	100,000
RLM Communications, Inc.	6	75,000
Saft America, Inc.	7	87,500
Suncrest Farms Country Hams, Inc.	5	62,500
Telrx Marketing Services	45	562,500
Top Tobacco, LP	15	187,500
Triangle Suspension Systems, Inc.	6	75,000
West Pharmaceutical Services	27	337,500
Total of Tier 1	741	9,271,000

Taxpayer	Number of New Jobs	Credits Generated (\$)
Tier 2		
3 M Company	41	205,000
Arneg Holdings USA, Inc.	15	90,000
Automatic Switch Company	18	90,000
DRS C3 & Aviation Company	46	230,000
DRS Technical Services, Inc.	40	200,000
General Dynamics Information Technology	13	65,000
Hospira, Inc.	22	110,000
Kennametal, Inc.	19	95,000
Lydall Thermal/Acoustical, Inc.	54	270,000
Metrics, Inc.	20	100,000
Nordic Cold Storage, LLC	25	125,000
Nypro, Inc.	25	125,000
Packaging Corporation of America	10	50,000
Sutter Street Manufacturing, Inc.	36	180,000
Vector CSP, LLC	12	60,000
Vitacost, Inc.	50	250,000
Total of Tier 2	446	2,245,000
Tier 3		
Banner Pharmacaps, Inc.	57	42,750
Carolina Beer & Beverage, LLC	54	40,500
Cisco Systems, Inc.	158	118,500
Cree, Inc.	106	79,500
Data Domain, Inc.	25	18,750
Duke Energy Corporate Services, Inc.	100	175,000
Eisai, Inc.	25	18,750
Empire Distributors Of North Carolina, Inc.	22	16,500
GD Advanced Info. Systems, Inc.	15	11,250
iContact Corporation	64	48,000
Joint Fuel Co., Ltd.	24	18,000
Kook'S Custom Headers, Inc.	36	27,000
Krispy Kreme Doughnut Corporation	5	8,750
Lemke Enterprises, Inc.	26	19,500
Lowe's Companies, Inc.	26	19,500
Medfusion, Inc.	17	12,750

Taxpayer	Number of New Jobs	Credits Generated (\$)
Merck & Co., Inc.	139	1,737,500
Network Appliance, Inc.	108	81,000
Novella Clinical, Inc.	47	35,250
Novo Nordisk Pharmaceuticals Industries, Inc.	25	12,000
Pharmaceutical Research Associates, Inc.	51	38,250
Polo Ralph Lauren Corporation	181	814,500
Prairie Packaging	192	144,000
RGB Systems, Inc.	15	11,250
S & D Coffee, Inc.	35	26,250
Siemens Energy, Inc.	47	35,250
Systems Research And Applications Corp.	19	14,250
Talecris Biotherapeutics, Inc.	30	52,500
Turbomeca Manufacturing	33	24,750
Total of Tier 3	1,682	3,701,750
Grand Total	2,869	15,217,750

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. Amounts for any one taxpayer may reflect credits generated in multiple years. Affiliated taxpayers are reported individually. Credits reported by taxpayers who failed to identify the tier in which they were generated have been placed in the tier of their mailing address as reported to the Department of Revenue or as available from other sources.