

**North Carolina Department of Revenue**  
**Tax Credits for Growing Businesses**  
**Creating Jobs, Article 3J Credits**  
**Processed during Calendar Year 2012**

<b>Taxpayer</b>	<b>Number of New Jobs</b>	<b>Credits Generated (\$)</b>
<b>Tier 1</b>		
AAR Manufacturing, Inc.	78	975,000
ABB, Inc.	12	150,000
ACS Enterprise Solutions, Inc.	44	638,220
Albaad USA, Inc.	5	62,500
American Roller Bearing & Mfg.	30	375,000
Baldor Electric Company	26	325,000
Blue Ridge Tissue Corporation	6	75,000
Campbell Mfg 1 Company	5	74,125
Casco International, Inc.	19	237,500
Caterpillar, Inc.	6	75,000
Cheyenne International, LLC	9	112,500
Clear Path Recycling, LLC	64	800,000
Eaton Corporation	89	1,112,500
Evonik Steag GmbH	11	137,500
FAS Controls, Inc.	69	862,500
FCA Packaging Investments	10	125,000
Google, Inc.	59	737,500
Greer Laboratories, Inc.	19	237,500
Herrera, Javier P.	27	337,500
Hickory Springs Manufacturing Co.	8	100,000
James Tool Machine & Engineering, Inc.	6	81,000
King Plush, Inc.	8	100,000
Lexamar Corporation	9	112,500
Lincare, Inc.	6	75,000
Loparex USA Holding, Inc.	20	250,000
Lowe's Companies, Inc.	240	3,000,000
MasterBrands Cabinets, Inc.	103	1,390,500
Metal Technologies of Murfreesboro, Inc.	9	112,500
NWL Transformers, Inc.	15	187,500
Packaging Corporation of America	11	137,500
PCB Piezotronics of North Carolina	38	475,000
Pepsi Bottling Ventures, LLC	9	112,500
Premiere Fibers, Inc.	14	175,000
Prism Medical Products, LLC	11	137,500

<b>Taxpayer</b>	<b>Number of New Jobs</b>	<b>Credits Generated (\$)</b>
Ravenwood International Corp.	21	262,500
Richmond Specialty Yarns, LLC	148	2,146,000
Sanderson Farms, Inc.	932	11,650,000
Sewell Industrial, Inc.	7	87,500
SGL Carbon, LLC	24	300,000
Solaris Industries, Inc.	15	187,500
Southern Fabricators, Inc.	29	362,500
Spatial Integrated System	7	87,500
Spirit AeroSystems North Carolina, Inc.	155	1,937,500
Stanadyne Corporation	54	675,000
Stewart, Frank A.	11	137,500
STM Industries, Inc.	31	387,500
Suncrest Farms Country Hams, Inc.	11	137,500
Synergy Recycling, LLC	6	75,000
Telrx Marketing Services	103	1,287,500
The Timken Company	9	112,500
Tyson Farms, Inc.	210	2,625,000
Ultracoat, LLC	6	75,000
Wirtz Wire EDM, LLC	1	12,500
Yale Industrial Products, Inc.	65	812,500
<b>Total of Tier 1</b>	<b>2,940</b>	<b>37,254,845</b>

## **Tier 2**

Advance Stores Company, Inc.	21	128,000
Allen Precision Industries, Inc.	16	80,000
Altec, Inc.	99	495,000
Asheboro Elastics Corporation	26	130,000
Attends Healthcare Products, Inc.	57	285,000
Automatic Switch Company	49	245,000
Caterpillar, Inc.	76	380,000
Chemtura Corporation	18	90,000
Concept Steel, Inc.	5	30,000
Consolidated Diesel Company	44	264,000
Consolidated Metco, Inc.	38	190,000
Dar-Ran Furniture Industries, Inc.	39	195,000
Dill Air Controls Products, LLC	14	70,000
Dubose Steel, Inc. of NC	29	145,000
DynCorp	72	360,000
Eaton Corporation	28	140,000
Ethan Allen Manufacturing	147	735,000

<b>Taxpayer</b>	<b>Number of New Jobs</b>	<b>Credits Generated (\$)</b>
Farris Fab & Machine, Inc.	19	95,000
Gainsborough Bath, Inc.	8	54,000
GETRAG Corporation	87	435,000
GKN Driveline North America, Inc.	61	305,000
Godwin Manufacturing Company	18	90,000
Goerlich's, Inc.	35	175,000
Grady-White Boats, Inc.	12	60,000
Hafele America Co.	39	195,000
Hickory Springs Manufacturing Co.	15	75,000
Hog Slat, Inc.	124	620,000
Honda Power Equipment Mfg., Inc.	106	530,000
Lee Industries, Inc.	44	220,000
Lexamar Corporation	78	390,000
Lydall Thermal/Acoustical, Inc.	109	545,000
Merck & Co., Inc.	26	130,000
Metrics, Inc.	30	150,000
Michelin North America, Inc.	100	500,000
Mount Olive Pickle Company, Inc.	12	60,000
Precision Hydraulic Cylinders, Inc.	33	165,000
Regulator Marine, Inc.	16	80,000
Sandvik, Inc.	26	130,000
Shalag US, Inc.	30	150,000
Static Control Components, Inc.	40	338,000
STM Industries, Inc.	14	84,000
SupplyOne Rockwell, Inc.	12	60,000
Sutter Street Manufacturing, Inc.	50	250,000
Target Corporation	27	135,000
Tech Medical Plastics, Inc.	10	50,000
The Timken Company	26	130,000
Thomas-Bain Leather, Inc.	11	55,000
Tuscarora Yarns, Inc.	32	160,000
US Conec, Ltd.	14	70,000
Vanguard Furniture Company	23	115,000
Vitacost, Inc.	90	450,000
Waukesha Electric Systems, Inc.	27	135,000
<b>Total of Tier 2</b>	<b>2,182</b>	<b>11,148,000</b>
<b>Tier 3</b>		
ABB, Inc.	63	47,250
Accenture, LLP	117	157,750

<b>Taxpayer</b>	<b>Number of New Jobs</b>	<b>Credits Generated (\$)</b>
Alliance of Professionals	41	30,750
Atex Technologies, Inc.	31	23,250
ATI Industrial Automation, Inc.	20	15,000
Banner Pharmacaps, Inc.	57	42,750
BE Aerospace, Inc.	129	207,750
Bekaert Textiles USA, Inc.	17	12,750
Biogen Idec MA, Inc.	60	45,000
Brunswick Corporation	109	81,750
Carolina Coupon Clearing, Inc.	23	17,250
Carolina Technical Plastics Corporation	18	13,500
Cisco Systems, Inc.	299	224,250
Consolidated Metco, Inc.	26	19,500
Conwood Holdings, Inc.	19	14,250
Cree, Inc.	349	261,750
Decore-Ative Specialties NC, LLC	6	10,500
Eaton Corporation	98	73,500
Electrolux Home Products, Inc.	373	279,750
Elkamet, Inc.	16	12,000
Endura Products, Inc.	37	27,750
Europa Sports Products, Inc.	27	20,250
GE-Hitachi Nuclear Energy Holdings, LLC	54	40,500
Global Nuclear Fuel Holding Co., LLC	20	15,000
Goodrich Corporation	35	26,250
Honda Aircraft Company, Inc.	98	73,500
Ingersoll Rand Company	203	152,250
Krispy Kreme Doughnut Corporation	15	26,250
Lorillard Tobacco Company	143	250,250
M-Spex, LLC	40	30,000
McKesson Corporation	16	12,000
Merck & Co., Inc.	294	220,500
Merz, Inc.	14	10,500
Network Appliance, Inc.	251	188,250
Neutrik USA, Inc.	17	29,750
Novartis Vaccines & Diagnostics, Inc.	122	91,500
Novo Nordisk Pharmaceuticals Industries, Inc.	66	49,500
NSA Holdings, LLC	27	20,250
Nuclear Fuel Holding Co., Inc.	20	15,000
O'Neal Steel, Inc.	29	54,750
Palziv North America, Inc.	53	92,750

<b>Taxpayer</b>	<b>Number of New Jobs</b>	<b>Credits Generated (\$)</b>
Pharmaceutical Research Associates, Inc.	154	115,500
Polypore International, Inc.	161	120,750
Pratt Jet Corr, Inc.	22	16,500
Purolator Facet, Inc.	26	19,500
Quintiles, Inc.	163	122,250
Raxon Fabrics Corporation	24	18,000
S & D Coffee, Inc.	22	16,500
SAS Institute, Inc.	431	323,250
Schaefer Systems International, Inc.	28	21,000
Sensus USA, Inc.	23	17,250
Siemens Energy, Inc.	310	232,500
Siemens Medical Solutions USA, Inc.	61	45,750
Stanadyne Corporation	45	33,750
T D Y Industries, Inc.	158	228,500
Talecris Biotherapeutics, Inc.	102	76,500
Targacept, Inc.	12	21,000
Teleflex Medical, Inc.	75	155,250
Time Warner Entertainment Company, LP	162	121,500
TransTech Pharma, Inc.	16	12,000
TrialCard, Inc.	43	32,250
Tyco Electronics Corporation	91	68,250
<b>Total of Tier 3</b>	<b>5,581</b>	<b>4,854,750</b>
<b>Total Credits Generated</b>	<b>10,703</b>	<b>53,257,595</b>

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. 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.