

North Carolina Department of Revenue

Tax Credits for Growing Businesses

Details of Credits Generated by Taxpayer

Article 3J Credits

Processed during Calendar Year 2015

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
3 M Company	0	16,863	0	16,863
ABB, Inc.	30,000	146,661	0	176,661
Accenture, LLP	177,500	0	0	177,500
Advance Stores Company, Inc.	0	115,271	0	115,271
Affinia Group, Inc.	0	74,514	0	74,514
Air System Components, Inc.	0	37,913	0	37,913
Airboss Rubber Compounding (NC), Inc.	0	190,392	0	190,392
Altec, Inc.	695,000	0	0	695,000
Altra Industrial Motion, Inc.	0	1,344	0	1,344
American Express Company	0	1,681,423	0	1,681,423
American Honda Motor Co., Inc.	415,000	983,531	0	1,398,531
Andale, Inc.	100,000	18,302,093	0	18,402,093
Ann's House of Nuts, Inc.	837,500	339,250	0	1,176,750
An-Pro Company	0	33,718	0	33,718
AP Exhaust Holdings, Inc.	0	105,026	0	105,026
Apple, Inc.	0	27,295,963	0	27,295,963
Arauco Wood Products, Inc.	0	15,695	0	15,695
Arc3 Gases, Inc.	0	7,783	0	7,783
Ashley Furniture Industries, Inc.	745,000	50,071	0	795,071
ASMO Greenville of North Carolina, Inc.	180,000	1,331,723	0	1,511,723

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
ATI Operating Holdings, LLC	0	395,920	0	395,920
Automatic Switch Company	40,000	0	0	40,000
AW North Carolina, Inc.	150,750	723,360	0	874,110
Ball Metal Beverage Container Corporation	0	792,596	0	792,596
Banner Pharmacaps, Inc.	0	153,486	0	153,486
Belk, Inc.	21,000	0	0	21,000
Big City Gyros & Pita, LLC	100,000	0	0	100,000
Biogen Idec MA, Inc.	94,500	923,312	0	1,017,812
Blue Ridge Metals Corporation	0	116,925	0	116,925
Blum, Inc.	65,000	170,802	0	235,802
Bodycote Thermal Processing, Inc.	0	19,976	0	19,976
Butterball, LLC	0	465,059	0	465,059
Campbell Mfg 1 Company	558,000	3,993,478	0	4,551,478
Cargill Incorporated	0	97,227	0	97,227
Carolina Forge Company, LLC	0	101,578	0	101,578
Carolina Technical Plastics Corporation	105,000	0	0	105,000
Castle Branch, Inc.	31,500	0	0	31,500
Caterpillar, Inc.	0	4,556,916	0	4,556,916
Champion Industries, Inc.	0	4,076	0	4,076
ChannelAdvisor Corporation	54,750	212,783	0	267,533
Charlotte Pipe and Foundry Company	0	985,673	0	985,673
Chemtura Corporation	0	16,252	0	16,252
Chiquita Brands International, Inc.	229,250	40,981	0	270,231
Cisco Systems, Inc.	0	2,262,575	0	2,262,575
Clearwater Paper Corporation	475,000	2,016,762	0	2,491,762
Commonwealth Brands, Inc.	0	694,141	0	694,141
Computer Sciences Corporation	93,000	0	0	93,000

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Consolidated Metco, Inc.	717,500	110,511	0	828,011
Cooper Standard Automotive, Inc.	550,000	0	0	550,000
Coty, Inc.	0	4,030,216	0	4,030,216
Cree, Inc.	196,500	2,883,303	0	3,079,803
CSX Transportation, Inc.	0	166,827	0	166,827
CTI of North Carolina, Inc.	0	18,308	0	18,308
CV Industries, Inc.	0	414,822	0	414,822
Daimler North America Corporation	0	625,899	0	625,899
Dart Container Corporation	0	215,023	0	215,023
Decore-Ative Specialties NC, LLC	0	61,024	0	61,024
Delhaize US Holdings , Inc.	163,000	200,619	0	363,619
DNP IMS America Corporation	30,750	0	0	30,750
Dow Corning Corporation	0	54,060	0	54,060
Electrolux Home Products, Inc.	42,750	407,977	0	450,727
Elementis Chromium GP, Inc.	0	115,293	0	115,293
Elkay Southern Corporation	450,000	101,126	0	551,126
EMC Corporation	0	1,712,474	0	1,712,474
EMC International US Holdings, Inc.	0	497,396	0	497,396
FCC North America, Inc.	0	1,101,506	0	1,101,506
FFNC, Inc.	50,000	0	0	50,000
Fox Distributing Company, Inc.	87,500	0	0	87,500
Future Foam, Inc.	110,000	0	0	110,000
GD Advanced Info. Systems, Inc.	0	29,301	0	29,301
Gene Holding, LLC	0	290,446	0	290,446
Gerdau Ameristeel US, Inc.	0	6,357	0	6,357
Gildan Activewear (Eden), Inc.	300,000	7,817	0	307,817
GKN Driveline North America, Inc.	245,000	0	0	245,000

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
GKN North America Investments, Inc.	0	351,943	0	351,943
Goodrich Corporation	0	662,485	0	662,485
Grady-White Boats, Inc.	0	227,061	0	227,061
Greer Laboratories, Inc.	425,000	0	0	425,000
Grifols Therapeutics, Inc.	0	6,099,776	0	6,099,776
Hamilton Sundstrand Corporation	71,250	0	0	71,250
Hickory Springs Manufacturing Co.	382,500	258,255	0	640,755
High Country Lumber and Mulch, LLC	0	43,954	0	43,954
Honda Power Equipment Mfg., Inc.	0	223,208	0	223,208
Husqvarna Professional Products, Inc.	0	44,991	0	44,991
IMO Industries, Inc.	0	50,890	0	50,890
Infocrossing, Inc.	0	642,482	0	642,482
International Automotive Company	900,000	8,684	0	908,684
John Morrell & Co.	3,442,500	3,815,334	0	7,257,834
Jordan-Holman Lumber Co, Inc.	0	84,225	0	84,225
JRD Unico, Inc.	0	6,316	0	6,316
Kaba Ilco Corporation	0	26,160	0	26,160
Kapstone Kraft Paper Corporation	0	567,090	0	567,090
Keihin North America, Inc.	0	215,266	0	215,266
Kendrion (Shelby), Inc.	55,000	141,960	0	196,960
Kimberly-Clark Corporation	0	274,429	0	274,429
Kleen-Tech, Inc.	175,000	6,904	0	181,904
Kontane, Inc.	0	730	0	730
Krispy Kreme Doughnut Corporation	21,000	0	0	21,000
Lanxess Corporation	0	37,352	0	37,352
Law Office of Duane O. King, PC	0	0	78,353	78,353
Lee Industries, Inc.	205,000	0	0	205,000

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Leggett & Platt Components Company, Inc.	11,250	0	0	11,250
Linamar North Carolina, Inc.	63,000	241,455	0	304,455
Loparex USA Holding, Inc.	725,000	52,696	0	777,696
Lowe's Companies, Inc.	3,237,500	7,781,686	0	11,019,186
LPL Holdings, Inc.	218,000	0	0	218,000
Magneti Marelli Holding USA, Inc.	260,000	390,489	0	650,489
Mallinckrodt Enterprises	0	1,284,390	0	1,284,390
Marlin Company, Inc.	0	6,255	0	6,255
McKesson Technologies, Inc.	15,000	0	0	15,000
Merck Sharp & Dohme Corp.	0	8,759,764	0	8,759,764
Milkco, Inc.	0	23,346	0	23,346
Molded Fiber Glass Co., NC	0	2,092	0	2,092
Mount Olive Pickle Company, Inc.	0	78,556	0	78,556
NACCO Materials Handling Group, Inc.	125,000	61,750	0	186,750
NetApp, Inc.	0	577,733	0	577,733
New South Lumber Company, Inc.	80,000	0	0	80,000
NGK Ceramics USA, Inc.	0	102,740	0	102,740
North State Telephone Company	0	71,229	0	71,229
Novartis Vaccines & Diagnostics, Inc.	101,250	1,833,361	0	1,934,611
Novozymes North America, Inc.	80,000	1,023,401	0	1,103,401
NSA Holdings, LLC	62,250	0	0	62,250
OPW Fueling Containment Systems, Inc.	18,750	0	0	18,750
Packaging Corporation of America	75,000	89,391	0	164,391
Packaging Holdings, Inc.	0	191,683	0	191,683
Pactiv Corporation	20,250	585,098	0	605,348
Pactiv Packaging, Inc.	62,500	212,696	0	275,196
Palziv North America, Inc.	200,000	303,505	0	503,505

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Paris Foods Corporation	0	19,798	0	19,798
PCS Phosphate Company, Inc.	0	8,338,527	0	8,338,527
Pentair Water Pool & Spa, Inc.	130,000	104,343	0	234,343
Pilkington North America, Inc.	0	13,111	0	13,111
Plasticard Locktech, Int'l., LLC	36,750	90,366	0	127,116
Polypore International, Inc.	0	174,000	0	174,000
Poppelmann US Holding , Inc.	0	49,271	0	49,271
PPG Industries Fiber Glass Products	0	463,645	0	463,645
Premiere Fibers, Inc.	112,500	120,408	0	232,908
Prestage Foods, Inc.	187,500	33,837	0	221,337
Purolator Facet, Inc.	12,750	0	0	12,750
Quintiles, Inc.	127,500	778,005	0	905,505
Railroad Friction Products Corporation	0	156,066	0	156,066
Raxon Fabrics Corporation	0	42,075	0	42,075
Reich USA GmbH	0	170,764	0	170,764
Renfro Corporation	120,000	0	0	120,000
Rexam Beverage Can Company	18,000	98,852	0	116,852
RGB Systems, Inc.	14,250	0	0	14,250
RHF Investments, Inc.	302,500	0	0	302,500
Rock-Tenn Converting Company	147,500	130,000	0	277,500
S & D Coffee, Inc.	15,750	264,635	0	280,385
Salix Pharmaceuticals, Inc.	12,750	0	0	12,750
Sam M Butler, Inc.	0	37,546	0	37,546
Sandvik, Inc.	0	94,971	0	94,971
Sapona Manufacturing Company, Inc.	190,000	0	0	190,000
SAS Institute, Inc.	11,250	1,080,637	0	1,091,887
Schletter, Inc.	750,000	0	0	750,000

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Sensus USA, Inc.	47,250	66,580	0	113,830
Sid Tools Co., Inc. & Subs.	30,750	81,095	0	111,845
Siemens Energy, Inc.	0	116,360	0	116,360
Siemens Medical Solutions USA, Inc.	0	1,959	0	1,959
S-L Snacks PN, LLC	0	994,270	0	994,270
Spirit Aero Systems North Carolina, Inc.	1,175,000	150,248	0	1,325,248
Sturm Ruger Company, Inc.	975,000	625,583	0	1,600,583
Suntory International Corp.	0	547,091	0	547,091
Superior Essex Communications, LP	0	1,652,115	0	1,652,115
Sutter Street Manufacturing, Inc.	70,000	0	0	70,000
Teleflex Medical, Inc.	90,000	0	0	90,000
Teleryx Marketing Services	1,612,500	0	0	1,612,500
The Iams Company	0	344,871	0	344,871
The Procter & Gamble Mfg. Co.	352,500	808,025	0	1,160,525
The Smithfield Packing Company, Inc.	0	206,934	0	206,934
The Timken Company	0	57,793	0	57,793
Time Warner Cable Enterprises, LLC	29,250	1,555,897	0	1,585,147
Triad International Maintenance Corporation	0	28,928	0	28,928
Troy Lumber Company	0	80,683	0	80,683
Tyson Farms, Inc.	1,862,500	269,426	0	2,131,926
Tyson Mexican Original, Inc.	0	246,551	0	246,551
Tyson Poultry, Inc.	125,000	0	0	125,000
US Airways, Inc.	0	1,979,549	0	1,979,549
US Conec, Ltd.	0	12,919	0	12,919
Valley Fine Foods Company	675,000	0	0	675,000
Valley Proteins, Inc.	0	690,958	0	690,958
Vanguard Furniture Company	200,000	0	0	200,000

Taxpayer	Creating Jobs (\$)	Business Property Investment (\$)	Real Property Investment (\$)	Total Generated (\$)
Vescom America, Inc.	0	53,500	0	53,500
Vitacost, Inc.	360,000	37,253	0	397,253
West Pharmaceutical Services, Inc. (PA)	87,500	0	0	87,500
Wieland Holdings, Inc.	0	50,169	0	50,169
Windstream Corporation & Subsidiaries	0	346,843	0	346,843
XPO Logistics, Inc.	229,500	255,901	0	485,401
ZF Group North America, Inc.	95,000	89,647	0	184,647
Total Credits Generated	29,378,500	143,598,233	78,353	173,055,086

Source: Revenue Research Section, Financial Services 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. Taxpayers who failed to identify their tier have been placed in the tier of their mailing address as reported to the Department of Revenue or as available from other sources.