

North Carolina Department of Revenue

Tax Credits for Growing Businesses

Details of Credits Taken by Taxpayer

Article 3J Credits

Returns Processed during Calendar Year 2024

Taxpayer	Creating Jobs (\$)	Bus. Prop. Inv. (\$)	Real Prop. Inv. (\$)	Taken
AAC Property Management, LLC	0	0	29	29
Aisin North Carolina Corporation	0	1,764	0	1,764
Blue Ridge Metals Corporation	0	100	0	100
Buchanan, Andrew W.	0	0	3,982	3,982
Campbell Mfg 1 Company	73,307	17,378	0	90,685
Carnes Miller Gear Co., Inc.	0	1,029	0	1,029
Certainteed Holding Corp.	0	0	103,903	103,903
Cherismeau, Sharmaine	0	0	147	147
Cisco Systems, Inc.	0	569,214	0	569,214
Consolidated Metco, Inc.	0	4,410	0	4,410
Decore-Ative Specialties, Inc.	0	5,281	0	5,281
DENSO Manufacturing North Carolina, Inc.	1,093	0	0	1,093
Divyakola, Kiran	0	0	305	305
FCC North America, Inc.	2,714	953	0	3,667
Gumaro G&B Properties, LLC	0	0	1	1
Hegedic, Ronald J.	0	0	211	211
Hitachi Astemo Indiana, Inc.	0	2,056	0	2,056
Louisiana-Pacific Corporation	0	0	100	100
Lubrimetal Corporation	0	751	0	751
Meta Platforms, Inc.	0	6,772,820	0	6,772,820
S & S Group, Inc.	0	502	0	502
Spirit Aero Systems North Carolina, Inc.	0	0	130,250	130,250

Taxpayer	Creating Jobs (\$)	Bus. Prop. Inv. (\$)	Real Prop. Inv. (\$)	Total Taken
ST Shared Services, LLC	0	100	0	100
The Spruill Construction Corporation	100	0	0	100
Transcontinental Holding Corp.	0	13,207	0	13,207
Tyson Farms, Inc.	108,809	0	0	108,809
Tyson Mexican Original, Inc.	0	3,654	0	3,654
Tyson Poultry, Inc.	8,885	0	0	8,885
Vescom Textiles, Inc.	0	0	590	590
Wolfspeed, Inc.	24,429	0	0	24,429
Total Credits Taken	219,337	7,393,219	239,518	7,852,074

C-Corporations that take income tax credits must reduce the amount of credit in accordance with G. S. 105-130.5(a)(10). This adjustment decreases the total credits taken from the amounts shown above by the following: "Creating Jobs" by \$1,901; "Business Property Investment" by \$147,641; "Real Property Investment" by \$0.

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 taken in multiple years.

Affiliated taxpayers are reported individually.

A negative value may occur when an amount has been amended downward and the higher original amount has been previously reported.

Amounts may be adjusted for amended returns received during the current calendar year.

Source: Tax Processing, Research & Equity Division, North Carolina Department of Revenue