

# North Carolina Department of Revenue

## Tax Credits for Growing Businesses

### Details of Credits Taken by Taxpayer

#### Article 3J Credits

Processed during Calendar Year 2014

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
344, LLC	9	0	0	9
A L Miller Construction, Inc.	0	139	0	139
A R Byrd Company, Inc.	0	8	0	8
AAIPharma Services Corp.	0	19,526	0	19,526
AAR Manufacturing, Inc.	27,999	27,999	0	55,998
Abinto Corporation	0	0	3,977	3,977
Accenture Sub, Inc.	128,280	0	0	128,280
Accenture, Inc.	7,908	0	0	7,908
Advanced Digital Cable, Inc.	2,340	2,501	0	4,841
Alamac American Knits, LLC	0	3,736	0	3,736
Alamance Foods, Inc.	0	3,033	0	3,033
Albaad USA, Inc.	17,031	0	0	17,031
Aldredge III, Emmett C.	0	81,769	0	81,769
Aldredge Jr., Emmett C.	0	57,895	0	57,895
Aldredge, Christopher P.	0	81,770	0	81,770
Alloy Fabricators, Inc.	0	558	0	558
ALPLA, Inc.	9,021	26,702	0	35,723
Alray Tire Center of Statesville	0	78	0	78
Amarr Company	0	9,737	0	9,737

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
American Nomafin, Inc.	0	3,617	0	3,617
American Roller Bearing & Mfg.	4,910	0	0	4,910
American Roller Bearing Company of NC, Inc.	11,343	0	0	11,343
Americhem, Inc.	12,500	73,909	0	86,409
An-Pro Company	0	6,490	0	6,490
Anthony & Son Builders, Inc.	0	7	0	7
Aplix, Inc.	0	4,774	0	4,774
Apple Realty of Lincolnton, Inc.	0	22	0	22
Apple, Inc.	0	11,276,113	0	11,276,113
AptarGroup, Inc.	25,717	0	0	25,717
Asheboro Elastics Corporation	4,029	0	0	4,029
ASMO Greenville of North Carolina, Inc.	52,500	21,983	0	74,483
Athon Family Investments, LP	1,538	0	0	1,538
Athon, Bryan G.	449	65	0	514
Athon, John G.	436	63	0	499
Atkinson, Leon E.	0	1,121	0	1,121
Atsumi Car Equipment Holding	0	195	0	195
Attends Healthcare Products, Inc.	60,000	310,655	0	370,655
Austin M Smith Appraisal Services	0	37	0	37
Automatic Switch Company	161,250	149,538	0	310,788
Badger Color Concentrates, Inc.	0	1,874	0	1,874
BAE Systems Shared Services, Inc.	23,156	0	0	23,156
Baker Knapp & Tubbs, Inc.	0	36,432	0	36,432
Ballard Roofing, Inc.	0	563	0	563
Bandwidth.Com, Inc.	16,072	0	0	16,072
Bardet, Adrian M.	1,044	2,114	0	3,158
Bardet, Gordon P.	0	28,130	0	28,130

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Bardet, Jeremy E.	0	91	0	91
Barker, Timothy E.	21,182	270	0	21,452
Barnhardt Manufacturing Company	0	3,425	0	3,425
Barnhardt, Robert S.	0	21,425	0	21,425
Barnhardt, Thomas L.	0	5,055	0	5,055
Barto, Harry G.	0	3,623	0	3,623
Becton Dickinson and Company	0	353,951	0	353,951
Bekaert Textiles USA, Inc.	0	33,790	0	33,790
Bellsouth Corporation	3,973,818	0	0	3,973,818
Benton Jr., Ricky	14,583	8,667	0	23,250
Beta Fluid Systems, Inc.	3,810	0	0	3,810
Biltmore Press, Inc.	0	1,458	0	1,458
Bioventus, LLC	14,063	0	0	14,063
Blixt, Charles A.	4,565	0	0	4,565
Block, Maria	0	346	0	346
Block, Tina	0	19	0	19
Blue Ridge Tissue Corporation	0	5,562	0	5,562
Blum, Inc.	0	235,771	0	235,771
Bonset America Corporation	0	95,878	0	95,878
Boon, Henry G.	308	944	0	1,252
Boone, Jesse L.	0	492	0	492
Brenner, Ann L.	0	88,224	0	88,224
Brenner, Frances E.	0	24,589	0	24,589
Brenner, Frank	0	7,623	0	7,623
Brenner, Michael	0	7,623	0	7,623
Brenner, Richard A.	0	2,024	0	2,024
Brinkley, Dennis W.	8,925	12,235	0	21,160

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Brown, Kevin	0	2,102	0	2,102
Brown, Van H.	8,876	10,924	0	19,800
Bruner, Jeffrey W.	790	21,945	0	22,735
Brushy Mountain Bee Farm, Inc.	21,142	0	0	21,142
BTB Holdings, LLC	0	9,976	0	9,976
Bullard Jr., Clifford E.	1,662	0	0	1,662
Bullard, Kevin Harris	16	0	0	16
Bullard, Kyle McKenzie	16	0	0	16
Burnt Mill Business Park, Inc.	0	0	7,933	7,933
Burwick, Stephen D.	0	47	0	47
Butler III, Sam M.	27,390	4,131	0	31,521
Butler, Richard B.	3,125	471	0	3,596
Byrd, James Edward	12,500	0	0	12,500
Captech Ventures, Inc.	14,250	0	0	14,250
Cargill Incorporated	0	190,173	0	190,173
Carillon Incentive, LLC	0	91	0	91
Carolina Carports, Inc.	0	4,993	0	4,993
Carolina Container Company	0	22,579	0	22,579
Carolina Coupon Clearing, Inc.	4,313	0	0	4,313
Carolina Eastern - Mt. Olive	0	513	0	513
Carolina Engine Heads, Inc.	0	18	0	18
Carter, Russell M.	48,377	148,332	0	196,709
Carter, Wesley M.	3,027	9,281	0	12,308
Cascades Holding, US, Inc.	0	54,866	0	54,866
Case Farms Processing , Inc.	240,014	0	0	240,014
Castevens III, Charles M.	0	315	0	315
Cataler North America Corporation	0	364,628	0	364,628

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Christopher Benton R.	14,583	8,667	0	23,250
Chuckwagon Grill, Inc.	0	31	0	31
Cisco Systems, Inc.	192,376	0	0	192,376
Clark, Christopher C.	0	1,035	0	1,035
Clark, David K.	218	0	0	218
Clondalkin Pharma & Healthcare, Inc.	0	30,583	0	30,583
Co Tua A P Shuford FBO Dorothy	41,467	32,494	0	73,961
Co Tua A P Shuford FBO James	41,467	32,495	0	73,962
Co Tua A P Shuford FBO Stephenson	41,467	32,495	0	73,962
Coley, Norman B.	9,844	0	0	9,844
Commonwealth Brands, Inc.	71,875	392,802	0	464,677
Community Family Practice Physicians, PA	0	18	0	18
Compton, Jeffrey D.	3,746	0	0	3,746
Computer Sciences Corporation	117,505	0	0	117,505
ConAgra Foods - Packaged Foods Holding, Inc.	0	41,098	0	41,098
Concrete Supply Co.	0	9,415	0	9,415
Consolidated Capital, LLC	2	0	0	2
Consolidated Metco, Inc.	0	83,409	0	83,409
Construct, Inc.	0	131	0	131
Contemporary Technologies, Inc.	0	42	0	42
Conwood Holdings, Inc.	3,563	61,555	0	65,118
Coppage MacFarlane, Inc.	1,026	0	0	1,026
Corvey Jr., Edward R.	0	13	0	13
CR Laine Furniture Company, Inc.	12,500	0	0	12,500
Craftmaster Furniture, Inc.	69,902	0	0	69,902
CTI of North Carolina, Inc.	0	13,342	0	13,342
Cummins, Inc.	0	2,342	0	2,342

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Curtiss Wright Controls, Inc.	115,625	144,409	0	260,034
D R Reynolds Company, Inc.	0	1,169	0	1,169
Darnel, Inc.	0	11,621	0	11,621
David Neal Ruff Irrv. Trust	0	9,462	0	9,462
Davis Jr., John N.	0	20	0	20
Decore-Ative Specialties NC, LLC	1,162	2,449	0	3,611
Deere & Company	0	9,926	0	9,926
Dill Air Controls Products, LLC	11,250	0	0	11,250
Disney Worldwide Services	15,625	0	0	15,625
Domtar Corporation	0	20,500	0	20,500
Drahtzug Stein USA Corp.	4,159	95,509	0	99,668
Dreicor, Inc.	0	175	0	175
DRS Technical Services, Inc.	18	0	0	18
DS Beneficial Holdings, LLC	84	0	0	84
Dubose III, Charles H.	1,340	7,368	0	8,708
Duke Energy Corporate Services, Inc.	422,624	465,870	0	888,494
DynCorp	2,171	0	0	2,171
Dystar Acquisition Corporation	125	174	0	299
Dystar Americas Holding Corporation	12,375	17,223	0	29,598
Earp, Stephen W.	1,923	2,790	0	4,713
East Coast Seeding & Landscaping, Inc.	0	473	0	473
Eaton Corporation	171,681	17,248	0	188,929
Edgerton, Glen S.	123	0	0	123
Eisai, Inc.	0	645,884	0	645,884
Eisenberg, Barry A.	0	26,580	0	26,580
Elliott, Joshua T.	0	1,160	0	1,160
Eneco, Inc.	0	48	0	48

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Ethan Allen Operations, Inc.	121,123	0	0	121,123
Evans, Mark E.	6,250	40,127	0	46,377
Evonik STEAG GmbH	5,214	30,368	0	35,582
Faircloth, Paul J.	11,500	3,083	0	14,583
Fanjoy, Thomas A.	0	60	0	60
Fanjoy, William A.	0	143	0	143
Farmer, Eric B.	588	1,805	0	2,393
Farris, Bryan K.	11,875	0	0	11,875
Farris, Gregory G.	11,875	0	0	11,875
Fatta, Michael L.	0	270	0	270
Fawcett, Douglas	1,243	0	0	1,243
FCA Packaging Investments, LLC	0	2,082	0	2,082
FCC North America, Inc.	0	120,523	0	120,523
FedEx Express Corporation	5,438	23,936	0	29,374
Fellows, William J.	0	4,857	0	4,857
Felton, Edward B.	44,523	0	0	44,523
Felton, Joseph R.	3,907	12,975	0	16,882
Ferguson Supply & Box Mfg. Co., Inc.	0	1,405	0	1,405
Ferro Fab, Inc.	15,353	0	0	15,353
Fields, George B.	1,275	3,911	0	5,186
Filtec Precise, Inc.	0	1,569	0	1,569
Finkel, Marc A.	0	16	0	16
Flambeau, Inc.	0	2,642	0	2,642
Fletcher, Randolph M.	620	1,262	0	1,882
Flo-Tite, Inc. - Valves and Controls	17,375	0	0	17,375
FMR2 Investments, LLC	1,089	2,217	0	3,306
Foss, Jimmie C.	0	6,836	0	6,836

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Foss, Stephen	0	8,487	0	8,487
Fountain, Fenn G.	673	1,371	0	2,044
Freeland Clinkscales Association of NC	0	105	0	105
Freudenberg IT, LP	0	159,419	0	159,419
Frontier Spinning Mills, Inc.	0	379,317	0	379,317
Frost, Robert L.	0	81	0	81
Fuji Silysia Chemical USA, Ltd.	0	4,794	0	4,794
G W Underwood Paving & Grading, Inc.	0	234	0	234
Gambill, Hobert R.	18,105	0	0	18,105
Gambill, Russell W.	8,818	0	0	8,818
Gary Essick Import Specialist, Inc.	0	72	0	72
Gene Stewart Pump & Plumbing Repair, Inc.	0	31	0	31
General Electric Company	4,016	138,782	0	142,798
Glass, Doris	1,566	0	0	1,566
Glen Raven, Inc.	17,500	0	0	17,500
Global Textile Alliance, Inc.	106,016	22,472	0	128,488
Godwin Sr., James P.	30,321	0	0	30,321
Godwin, James P.	3,840	0	0	3,840
Goldstein, David	0	48,431	0	48,431
Goldstein, Ira	0	48,435	0	48,435
Goodman, Jeffrey V.	0	1,180	0	1,180
Goodman, Kenneth L.	2,670	103	0	2,773
Gordon Motorsports Investments, Inc.	0	19,852	0	19,852
Gordon, Barry S.	0	805	0	805
Gordon, Kalman S.	0	38	0	38
Gordon, Louis J.	0	925	0	925
Gordon, Mark A.	0	75	0	75



<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Gordon, Richard E.	0	355	0	355
Gordon, Rona S.	0	61	0	61
Gordon, Saul M.	0	60	0	60
Goslen III, Junius B.	0	159	0	159
Granite Hardwoods, Inc.	0	4,600	0	4,600
Great American Appetizers, Inc.	0	3,651	0	3,651
Greene, Scott T.	0	32,856	0	32,856
Greer Laboratories, Inc.	1,684	0	0	1,684
Greiwe, William J.	8,995	13,373	0	22,368
Griffin, Dakota L.	0	79	0	79
Griffin, Deven N.	0	79	0	79
Grove, Michael G.	143	1,003	0	1,146
Gulfside Supply, Inc.	2,688	2,831	0	5,519
Gunboat International, Ltd.	1,801	0	0	1,801
H & M Grocery & Feed, Inc.	0	159	0	159
Hafele America Co.	5,000	0	0	5,000
Hales, E R	11,371	16,392	0	27,763
Hall, Yvonne R.	155	316	0	471
Hallock, David A.	5,003	5,805	0	10,808
Ham, Bobby	5,589	260	0	5,849
Ham, Woody Allen	129	6	0	135
Hargis, Michael J.	150	316	0	466
Hargrove, David R.	1,026	0	0	1,026
Harley Air Company, Inc.	0	18	0	18
Harris Teeter, Inc.	0	266,084	0	266,084
Hart Garding & Septic Tank Co., Inc.	0	55	0	55
Hatling, Jeffrey A.	0	11,139	0	11,139

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Hebenstreit, Alison	0	801	0	801
Hebenstreit, James B.	0	8,109	0	8,109
Hebenstreit, Jessica	0	801	0	801
Hebenstreit, Laura	0	801	0	801
Hendrick III, Joseph R.	0	178,671	0	178,671
Herrera, Javier P.	26,983	11,479	0	38,462
Herrera, Monica V.	25,612	0	0	25,612
Herring, William T.	35,043	0	0	35,043
Hershey, Alexandra E.	24	0	0	24
Hetzel Jr., Andrew F.	22,849	26,507	0	49,356
Hickory Springs Manufacturing Co.	99,837	0	0	99,837
Hillman, Eric H.	6,955	0	0	6,955
Hitachi America, Ltd.	5,035	74,969	0	80,004
Holden, David J.	1,999	0	0	1,999
Hollingsworth, Jeffrey R.	2,179	0	0	2,179
Hollingsworth, Jennifer L.	2,082	0	0	2,082
Hollingsworth, Randall W.	5,202	0	0	5,202
Home Run Holdings, LLC	445	4,219	0	4,664
Horne, Charles D.	96,981	22,014	0	118,995
Horne, Kenneth W.	61,222	13,897	0	75,119
Hospira, Inc.	59,897	0	0	59,897
Howell, William H.	95	899	0	994
iEntertainment Network, Inc.	0	188	0	188
IGP, Inc.	0	5,275	0	5,275
Infocrossing, Inc.	0	62,910	0	62,910
Ingles Markets, Inc.	6,188	515,569	0	521,757
Inmar Digital Promotions Network, Inc.	3,563	0	0	3,563

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Inmar, Inc.	4,875	5,401	0	10,276
Interflex Investment Holdings	0	5,012	0	5,012
J & T Siding Company, Inc.	0	113	0	113
J P Davenport & Sons, Inc.	0	19,669	0	19,669
Jack Henry & Associates, Inc.	0	43,530	0	43,530
Jager, Niles E.	0	801	0	801
Jager, Paul B.	0	801	0	801
James M. Smith 2013 Irrevocable Trust	989	9,387	0	10,376
Jefferson, Ernest T.	0	0	6,413	6,413
Jenkins, Pembroke N.	0	14,778	0	14,778
Jeremy Charles Benton Irrevocable Trust	14,583	8,667	0	23,250
Johnson III, William R.	377	0	0	377
Johnson Jr., Robert G.	12,856	0	0	12,856
Johnson Jr., William R.	11,273	0	0	11,273
Johnson, Daniel J.	0	76,711	0	76,711
Johnson, Frances H.	0	821	0	821
Johnson, Mark A.	0	145	0	145
Joint Fuel Co., Ltd.	0	1,207	0	1,207
Jordan Lumber & Supply, Inc.	0	7,779	0	7,779
Jowat Corporation	0	17,199	0	17,199
K3 Enterprises, Inc.	0	904	0	904
Kaba Ilco Corporation	0	56,833	0	56,833
Kayser-Roth Corporation	0	99,483	0	99,483
KBI Biopharma, Inc.	0	7,720	0	7,720
Kendall, James R.	0	631	0	631
Keusch, Albert	0	7	0	7
Key Vista, Inc.	0	436	0	436

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Kinder Morgan Bulk Terminals, Inc.	0	7,265	0	7,265
King, Timothy L.	3,123	0	0	3,123
Kinmon III, Richard B.	0	229	0	229
Kurtz, Arthur H.	0	33,002	0	33,002
Lane, Curk T.	979	0	0	979
Lanier III, Clifford A.	34,928	27,370	0	62,298
Lansford, Eric J.	150	316	0	466
Lansford, Jack L.	150	316	0	466
Leroy, Edward A.	3,390	0	0	3,390
Lidz, Howard	10,569	3,832	0	14,401
L'Isolante K-Flex S.r.l.	0	7,230	0	7,230
Litten, Anita E.	5,036	32,336	0	37,372
Little, Robert D.	3,126	0	0	3,126
LKQ Salisbury, Inc.	2,188	0	0	2,188
London III, William L.	32,567	0	0	32,567
London, Irving L.	0	828	0	828
Lorillard Tobacco Company	63,438	1,576,380	0	1,639,818
Lubrimetal Corporation	0	899	0	899
LVL7 Systems, Inc.	0	18	0	18
M R Williams II, Inc.	0	231	0	231
MacDonald, Kevin T.	0	8,861	0	8,861
Madey, Michael E.	0	270	0	270
Matthews Greenhouses, Inc.	0	47	0	47
Matthews, James F.	155	315	0	470
Maxwell, Owen M.	45,000	0	0	45,000
Mayo, Scott T.	0	104	0	104
McHugh, Scott	30,852	0	0	30,852

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
McKesson Technologies, Inc.	6,000	0	0	6,000
McMurray, Brian L.	5,811	0	0	5,811
McPherson Jr., Oppie H.	3,498	6,842	0	10,340
Melan Construction Co., Inc.	0	34	0	34
Merchants Distributors, Inc.	0	347,623	0	347,623
Merz, Inc.	2,625	0	0	2,625
Metzger, Donald E.	0	1,719	0	1,719
Michael Clinard, DDS, PA	0	164	0	164
Michalek, Joseph J.	7,173	0	0	7,173
Milkco, Inc.	0	160,124	0	160,124
Miller Brewing Company	0	438,966	0	438,966
Miller Grading and Utilities, Inc.	0	329	0	329
Mitchell, Benita G.	0	827	0	827
MOM Brands Company	52,500	27,363	0	79,863
Moore, Randy L.	279,305	7,100	0	286,405
Moore's Fiberglass, Inc.	0	2,391	0	2,391
Morris, Keith A.	2,249	0	0	2,249
Mountaineer Management, LLC	10,879	22,149	0	33,028
National Spinning Co., Inc.	0	6,989	0	6,989
Nester, Dallas K.	0	2,881	0	2,881
Nester, Dusty W.	0	2,882	0	2,882
Nester, Kelly S.	0	17,290	0	17,290
Nester, Martin W.	0	34,581	0	34,581
NetApp, Inc.	100,046	1,288,670	0	1,388,716
Neutrik USA Inc.	7,438	13,297	0	20,735
New Breed Corporate Services, Inc.	15,750	52,544	0	68,294
New Breed Holding Company	59,445	79,379	0	138,824

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
New Breed Logistics, Inc.	24,173	0	0	24,173
Newsome, Robert A.	19,500	0	0	19,500
Newsome, Timothy E.	11,595	0	0	11,595
Nexans, Inc.	0	6,969	0	6,969
NGK Ceramics USA, Inc.	0	462,616	0	462,616
Niagara Bottling, LLC	13,688	301,284	0	314,972
Norandal USA, Inc.	0	110,381	0	110,381
Norris, Roy S.	3,839	0	0	3,839
Novo Nordisk Pharmaceuticals Industries, Inc.	0	97,337	0	97,337
NSA Holdings, LLC	941	0	0	941
Nuclear Fuel Holding Co., Inc.	9,450	0	0	9,450
NWL Transformers, Inc.	0	3,159	0	3,159
Nypro, Inc.	7,500	0	0	7,500
Ochoa, Carolina H.	26,511	0	0	26,511
O'Herron Company, Inc.	0	18	0	18
O'Neal Steel, Inc.	1,099	1,392	0	2,491
Oskar Blues Brewery, LLC	4,744	0	0	4,744
Paris Foods Corporation	0	1,716	0	1,716
Parker Hannifin Corporation	121,313	23,654	0	144,967
Paschal, David S.	0	245	0	245
Paschal, Justin S.	0	16	0	16
Paul, Charles A.	0	5	0	5
Payne, Adam C.	18,594	19,873	0	38,467
Payne, Steve B.	34,531	36,873	0	71,404
PCB Piezotronics of North Carolina	4,919	0	0	4,919
Peak 10, Inc.	0	43,312	0	43,312
Pepsico, Inc. & Affiliates	9,844	0	0	9,844

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Performance Fibers Operations, Inc.	0	11,856	0	11,856
Perkins, Kerry	0	13	0	13
Pharmaceutical Research Associates, Inc.	18,673	0	0	18,673
PharmaCore, Inc.	0	2,686	0	2,686
Phillips, John D.	73	681	0	754
Phillips, John D.	436	4,131	0	4,567
Phillips-Van Heusen Corporation	0	73,329	0	73,329
Piedmont Candy Company, Inc.	0	44,663	0	44,663
Piedmont Distillers, Inc.	2,717	6,274	0	8,991
Pilkington North America, Inc.	0	75,986	0	75,986
Pinewood Investments II	155	315	0	470
Pizza Wholesale of Lexington, Inc.	0	453	0	453
Positec Tool Corporation	582	0	0	582
Pratt Jet Corr, Inc.	0	27,800	0	27,800
Precision Hydraulic Cylinders, Inc.	76,250	906	0	77,156
Premier Baths, Inc.	5,874	0	0	5,874
Prettl Appliance Systems USA, Inc.	2,784	0	0	2,784
Procton, Brad I.	1,064	3,982	0	5,046
Procton, Bruce E.	2,247	8,411	0	10,658
Procton, Cathy P.	1,140	4,267	0	5,407
Procton, Erica	120	449	0	569
Proimos, Alexandros E.	7,171	3,899	0	11,070
Proimos, Diamando E.	6,695	3,632	0	10,327
Proimos, Evangelos	82,502	49,021	0	131,523
Providencia USA, Inc.	0	45,719	0	45,719
Purolator EFP, LLC	0	5,570	0	5,570
Rabon Erectors, Inc.	0	249	0	249

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Rad, Massoud	3,728	21,670	0	25,398
Rafferty, Stephen J.	13	26	0	39
Raleigh Workshop, Inc.	288	0	0	288
Rasmussen, Charles W.	14,872	9,853	0	24,725
Ravenwood International Corp.	65,625	0	0	65,625
RBCT, Inc.	1,026	0	0	1,026
Reel, Kenneth H.	30,000	2,012	0	32,012
Reich USA GmbH	0	28,923	0	28,923
Rempac, LLC	0	3,867	0	3,867
Respass, Meghan	506	0	0	506
Rexam Closure Systems, Inc.	0	3,728	0	3,728
Richelieu Hosiery USA, Inc.	34,375	1,273	0	35,648
Richey III, Samuel F.	0	755	0	755
Rimrock Corporation	0	175	0	175
River Rat, LLC	52	0	0	52
Robbins Oil Company	0	57	0	57
Robinson, Carol S.	32,642	0	0	32,642
Robinson, James D.	392	0	0	392
Rock-Tenn Company	0	20,803	0	20,803
Rock-Tenn Converting Company	0	76,087	0	76,087
Rockwood Lithium, Inc.	0	44,757	0	44,757
Roseman, Eric	12,935	0	0	12,935
RWB, Inc.	0	18	0	18
Sabo USA , Inc.	0	0	1,409	1,409
Sadler, Reid G.	0	578	0	578
Saft America, Inc.	1,674	9,022	0	10,696
Salix Pharmaceuticals, Inc.	7,876	177,616	0	185,492



<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Sanderson Farms, Inc.	330,524	0	0	330,524
SARSTEDT, Inc.	0	102,161	0	102,161
Sattar, Ashraf	0	2,444	10,329	12,773
Schaefer Systems International, Inc.	0	67,969	0	67,969
Schindler, Andrew J.	3,282	0	0	3,282
Scott, David A.	11,203	33,731	0	44,934
Scott, John D.	1,601	4,818	0	6,419
Scott, Lauren E.	1,601	4,818	0	6,419
Scott, Meredith L.	1,601	4,818	0	6,419
SCR Tech, LLC	5,251	19,048	0	24,299
Second Base, LLC	53	0	0	53
Severn Peanut Company	46,875	0	0	46,875
Sewell, Ronald T.	0	2,007	0	2,007
Shalag US Inc.	13,562	0	0	13,562
Shelby Elastics of North Carolina, LLC	1,299	0	0	1,299
Shuford, James B.	35,686	27,964	0	63,650
Shuford, Stephen P.	36,453	28,566	0	65,019
Siemens Corporation	37,500	0	0	37,500
Siemens Energy, Inc.	128,625	1,008,742	0	1,137,367
Siemens Medical Solutions USA, Inc.	34,501	15,349	0	49,850
Siskey, Richard C.	2,888	27,380	0	30,268
Slosman, Jeffrey B.	0	10,627	0	10,627
Smith Jr., Edward C.	25,832	4,337	0	30,169
Smith, Christopher B.	11,768	2,215	0	13,983
Smith, James M.	6,016	57,036	0	63,052
Snap-On Power Tools, Inc.	0	31,170	0	31,170
South Atlantic Packaging Corporation	0	150	0	150

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Southco Distributing Company	0	4,206	0	4,206
Southern Fabricators, Inc.	3,629	0	0	3,629
Specialty Yarns, Inc.	5,435	0	0	5,435
Spencer Hertiage Farms, Inc.	0	1,434	0	1,434
Spruce Capital, LLC	1	0	0	1
Stan Byrd & Associates, Inc.	0	30	0	30
Stanadyne Corporation	32,596	0	0	32,596
Starpet, Inc.	0	70,758	0	70,758
Stash, Inc.	619	45	0	664
Steele Jr., William P.	0	946	0	946
Steele, David S.	0	541	0	541
Steele, Elizabeth	0	111	0	111
Steele, Flake F.	0	204	0	204
Steele, Henry F.	0	114	0	114
Steele, Jeffrey B.	0	182	0	182
Steele, John S.	0	1,734	0	1,734
Steele, Kenneth A.	32	0	0	32
Steele, Marian S.	62	0	0	62
Steele, Marianna S.	0	824	0	824
Steele, Richard B.	0	442	0	442
Steele, Seth M.	0	77	0	77
Steele, Walker B.	0	1	0	1
Steele, Walter M.	0	378	0	378
Steele, William F.	0	1,707	0	1,707
Steele, William S.	0	44	0	44
Stover and Stover, DDS, PA	0	109	0	109
Stritch, John T.	1,147	10,873	0	12,020

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
STX, Inc.	19	0	0	19
Sullivan, Bradley H.	147,500	0	0	147,500
Surongo America, Inc.	8,637	0	0	8,637
Swartz, Edwin H.	263,686	0	0	263,686
Swartz, Michael L.	102,099	0	0	102,099
Swing Jr., Charles T.	0	990	0	990
Targacept, Inc.	0	59,918	0	59,918
Teague, Roger D.	393	1,202	0	1,595
Thar, Inc.	0	149	0	149
The Babcock & Wilcox Company	8,625	0	0	8,625
The Challenge Printing Co. of the Carolinas, Inc.	5,040	0	0	5,040
The Iams Company	21,875	256,254	0	278,129
The Mitchell Gold Co.	0	9,171	0	9,171
The Procter & Gamble Mfg. Co.	0	260,334	0	260,334
The Sefa Group, Inc.	0	1,296	0	1,296
Thorne Sr., Kevin E.	0	2,716	0	2,716
TM Investors, Inc.	0	29,460	0	29,460
Tmark Holdings, LLC	0	491	0	491
Todd, James W.	735	111	0	846
Toner Sr., James C.	8,403	0	0	8,403
Toner, Jeffrey B.	21,630	0	0	21,630
Toner, Nelda J.	242	0	0	242
Top Tobacco, LP	84,375	242,797	0	327,172
Treehouse Foods, Inc.	0	34,003	0	34,003
TrialCard, Inc.	25,689	0	0	25,689
TriPath Imaging, Inc.	0	12,536	0	12,536
Troy Lumber Company	0	8,563	0	8,563

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Tunnell Farms, Inc.	0	232	0	232
Turbotec Products, Inc.	8,778	0	0	8,778
Tuscarora Yarns, Inc.	0	11,867	0	11,867
TYM-USA, Inc.	7,025	857	0	7,882
Tyson Farms, Inc.	362,370	0	0	362,370
Tyson Mexican Original, Inc.	0	2,670	0	2,670
Tyson Poultry, Inc.	0	6,087	0	6,087
United Plastics Corporation	0	351	0	351
United States Surgical Corporation	0	307,473	0	307,473
Vector CSP, LLC	9,063	0	0	9,063
Vertical Innovation Associates, Inc.	0	40	0	40
Vocus, Inc.	12,375	0	0	12,375
Von Isenburg, Charles M.	0	4,287	0	4,287
Ward, Jefferson F.	0	990	0	990
Wareing & Company, Ltd.	2,363	0	0	2,363
Wareing Family Interests, Ltd.	356	0	0	356
Waters, Marty G.	0	4,862	0	4,862
WebAssign	3,735	0	0	3,735
Weisman, David B.	2,267	0	0	2,267
Wellington, Brad D.	0	9,923	0	9,923
Wellington, Donald F.	0	37,347	0	37,347
White Jr., David P.	14	0	25	39
White, Harvey O.	44,532	0	0	44,532
Whitmire, Thomas S.	0	216	0	216
Wieland Holdings, Inc.	0	67,554	0	67,554
Wilder, Brian S.	95	897	0	992
Williams, Michael L.	188	0	0	188

<b>Taxpayer</b>	<b>Creating Jobs (\$)</b>	<b>Business Property Investment (\$)</b>	<b>Real Property Investment (\$)</b>	<b>Total Taken (\$)</b>
Williams, Myron R.	810	0	0	810
Winterville Machine Works, Inc.	4,581	0	0	4,581
WM Recycle America, LLC	0	13,387	0	13,387
Wm T Burnett & Co., Inc.	60	0	0	60
Wm T Burnett Holding, LLC	3,188	0	0	3,188
Wm T Burnett Management, Inc.	32	0	0	32
Wooten, William B.	10,772	0	0	10,772
Wyeth Holdings Corporation	0	3,476,438	0	3,476,438
Xerox Corporation	364,279	0	0	364,279
Yasny Farms, Inc.	0	370	0	370
Yedidsion, Parham	4,892	21,367	0	26,259
<b>Total Credits Taken</b>	<b>11,215,224</b>	<b>31,509,216</b>	<b>30,086</b>	<b>42,754,526</b>

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 \$342,501; "Business Property Investment" by \$1,675,820; "Real Property Investment" by \$0.

**Source: Revenue Research 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.**