

North Carolina Department of Revenue

William S. Lee Tax Credits

Details of Credits Generated by Taxpayer Processed during Calendar Year 2007

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
104 Midway, LLC	42,000	3,944	0	0	0	0	0	45,944
A.B. Carter, Inc.	0	48,262	0	0	0	0	0	48,262
Abco Automation, Inc.	4,000	0	0	0	0	0	0	4,000
ACS State Healthcare, LLC	1,452,000	0	0	0	0	0	0	1,452,000
Acucote, Inc.	55,000	0	0	0	0	0	0	55,000
AEP Industries, Inc.	0	430,131	0	0	0	0	0	430,131
Affinergy, Inc.	7,000	0	0	9,714	0	0	0	16,714
AG Industries, Inc.	0	0	33,845	0	0	0	0	33,845
Alamac American Knits, LLC	104,000	0	0	0	0	0	0	104,000
Allen Precision Industries, Inc.	0	33,708	0	0	0	0	0	33,708
Alliance of Professionals & Consultants	3,500	0	0	0	0	0	0	3,500
Altec, Inc.	613,000	265,864	0	5,128	0	0	0	883,992
American Greetings Corporation	5,000	0	0	0	0	0	0	5,000
American Netan Treating, Inc.	0	34,347	0	0	0	0	0	34,347
Analog Devices, Inc.	0	0	440,036	0	0	0	0	440,036
Andrews Truss, Inc.	15,000	0	0	0	0	0	0	15,000
Apex Aridyne Corporation	19,000	0	0	0	0	0	0	19,000
Applied Micro Circuits Corporation	0	0	98,880	0	0	0	0	98,880
Armstrong Hardwood Flooring	0	5,002	0	0	0	0	0	5,002
Array Xpress, Inc.	0	0	0	4,654	0	0	0	4,654
Arrow International, Inc.	0	0	12,750	0	0	0	0	12,750
Arvinmeritor, Inc.	0	0	16,186	0	0	0	0	16,186
Asset Management Technologies, Inc.	0	0	0	5,737	0	0	0	5,737
Atex Technologies, Inc.	3,000	0	0	0	0	0	0	3,000

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Athenix Corporation	0	0	0	22,747	0	0	0	22,747
Atlantic Scrap & Processing	0	220,825	0	0	0	0	0	220,825
Autumn House, Inc.	200,000	12,430	0	0	0	0	0	212,430
Avoca, Inc.	87,500	0	0	0	0	0	0	87,500
Aylward, John T.	0	0	0	9,717	0	0	0	9,717
B. K. B, Inc.	0	2,161	0	0	0	0	0	2,161
B. W. Wilson Paper Co., Inc.	3,000	0	0	0	0	0	0	3,000
B.V. Hedrick Gravel and Sand	0	63,725	0	0	0	0	0	63,725
Banner Service Corporation	3,500	0	0	0	0	0	0	3,500
Becton Dickinson and Company	0	33,998	306,767	0	0	0	0	340,765
Beiersdorf-BSN Jobst, Inc.	0	117,806	0	0	0	0	0	117,806
Bergman Enterprises, Inc.	0	0	0	3,026	0	0	0	3,026
Best Diamond Packaging, LLC	0	122,989	0	0	0	0	0	122,989
Beverly Knits, Inc.	0	4,879	0	0	0	0	0	4,879
BIC USA, Inc.	9,000	0	0	0	0	0	0	9,000
Bioresource International, Inc.	0	0	0	2,436	0	0	0	2,436
Biostratum Incorporated	0	0	0	4,771	0	0	0	4,771
Bjork Holdings, LLC	80,000	0	0	0	0	0	0	80,000
BJT, Inc.	323,500	0	0	0	0	0	0	323,500
Blum, Inc.	68,000	818,267	0	0	28,000	0	0	914,267
Bonset America Corporation	0	0	0	4,189	0	0	0	4,189
Brothers Research Corporation	0	0	4,601	0	0	0	0	4,601
Bryan, James W.	0	0	0	0	0	0	1	1
BTB Holdings, LLC	0	62,724	0	0	0	0	0	62,724
Buckeye Lumberton, Inc.	18,000	0	0	0	0	0	0	18,000
Bus-Tech, Inc.	0	0	7,702	0	0	0	0	7,702
Butler Manufacturing Co.	0	179,641	0	0	0	0	0	179,641
Buxco Electronics, Inc.	0	0	1,897	0	0	0	0	1,897
CA Research, Inc.	0	0	5,736	0	0	0	0	5,736
Camstar Systems, Inc.	0	0	0	20,595	0	0	0	20,595
Carolina Brush Mfg. Co., Inc.	0	4,128	0	0	0	0	0	4,128

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Carolina Digital, Inc.	0	0	0	1,225	0	0	0	1,225
Carolina Graphic Services, LLC	0	146,310	0	0	0	0	0	146,310
Carolina Precast Concrete, Inc.	0	72,867	0	0	0	0	0	72,867
Carolina Specialty Tool, Inc.	0	8,815	0	0	0	0	0	8,815
Carolina Stalite Company	0	191,564	0	0	0	0	0	191,564
Carolina Wholesale Group, Inc.	4,500	0	0	0	0	0	0	4,500
Casey, Mary E.	0	0	0	0	0	0	366	366
Castle Branch, Inc.	27,000	0	0	3,527	0	0	0	30,527
Cataler North America Corporation	0	120,554	0	0	0	0	0	120,554
Catapult Communications Corporation	0	0	142,842	0	0	0	0	142,842
CEM Holdings Corporation	0	0	53,215	0	0	0	0	53,215
Cenerx Biopharma, Inc.	0	0	0	29,395	0	0	0	29,395
Centro, Inc.	0	0	0	3,570	0	0	0	3,570
CHDC, Incorporated	312,000	13,113	0	0	0	0	0	325,113
Chewning, John R.	0	0	0	0	0	0	316	316
Choice Usa Beverage, Inc.	111,000	0	0	0	0	0	0	111,000
Cipheroptics, Inc.	0	0	0	25,092	0	0	0	25,092
Cisco Systems, Inc.	311,500	457,477	1,700,464	0	1,584,000	0	0	4,053,441
Civatech Oncology, Inc.	0	0	0	878	0	0	0	878
CKS Packaging, Inc.	0	0	0	4,064	0	0	0	4,064
Clarcor Air Filtration Products	280,500	950	0	0	0	0	0	281,450
Closure Medical Corporation	0	0	0	57,194	0	0	0	57,194
CMP Advanced Mech. Solutions NC, LLC	102,000	22,478	0	0	0	0	0	124,478
Coastal Beverage Company, Inc.	3,500	0	0	0	0	0	0	3,500
Coleman Research, Inc.	0	0	0	3,117	0	0	0	3,117
Colortex USA, LLC	189,000	50,208	0	0	19,890	0	0	259,098
Columbia Panel Mfg. Co., Inc.	0	0	0	0	0	0	1,639	1,639
Commercial Ready Mix Products, Inc.	33,500	10,555	0	0	0	0	0	44,055
Compass Group USA, Inc.	9,500	66,320	0	0	0	59,872	0	135,692
ConAgra Foods Pkgd. Foods Co., Inc.	0	150,718	0	0	0	0	0	150,718
Construction Attachments, Inc.	62,500	0	0	0	0	0	0	62,500

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Consumer Specialties, Inc.	0	26,111	0	0	0	0	0	26,111
Coty, Inc.	0	214,202	0	0	0	0	0	214,202
Coupland, John B.	0	0	0	0	0	0	10,000	10,000
Covelight Systems, Inc.	0	0	0	19,590	0	0	0	19,590
Cranford Silk Screen Process, Inc.	0	6,727	0	0	0	0	0	6,727
Cree, Inc.	0	1,201,216	1,046,593	0	0	0	0	2,247,809
Cropsolution, Inc.	0	0	0	12,262	0	0	0	12,262
Cross Sales and Engineering Co.	0	0	1,413	0	0	0	0	1,413
Cummins Atlantic, Inc.	0	0	0	4,725	0	0	0	4,725
Daly, Robert J.	0	0	0	0	0	0	22,792	22,792
Daniels, Walter E.	0	0	0	0	0	0	5,014	5,014
Data Conversions, Inc.	0	64,861	0	0	0	0	0	64,861
Datacraft Solutions, Inc.	0	0	0	4,017	0	0	0	4,017
Datafirst Corporation	0	0	0	4,678	0	0	0	4,678
Datamark Graphics, Inc.	0	658	0	0	0	0	0	658
Daughtry, Colby J.	0	0	0	0	0	0	2,279	2,279
Decore-Ative Specialties, Inc.	0	202,595	8,080	0	0	0	0	210,675
Deringer-Ney, Inc.	0	0	0	837	0	0	0	837
Detec Systems, LLC.	0	0	3,257	0	0	0	0	3,257
Dorsetts, Inc.	0	0	0	2,780	0	0	0	2,780
Dowell Aggregate, Inc.	0	3,885	0	0	0	0	0	3,885
Drake Enterprises, Ltd.	120,000	0	0	0	0	0	0	120,000
DTS Software, Inc.	0	0	0	3,154	0	0	0	3,154
Dubose Steel, Inc.	35,000	0	0	0	0	0	0	35,000
Edwards, Inc.	0	22,388	0	0	0	0	0	22,388
Eisai, Inc.	0	0	289,665	0	0	0	0	289,665
Elastic Therapy, Inc.	130,000	62,147	51,511	0	0	0	0	243,658
Electrical Distributors, Inc.	45,000	0	0	0	0	0	0	45,000
Elkamet, Inc.	4,000	0	0	0	0	0	0	4,000
Elliston, Bruce E.	0	0	0	0	0	0	116	116
Empiric Systems, LLC	0	0	8,976	0	0	0	0	8,976

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Emporos Systems Corporation	0	0	0	3,614	0	0	0	3,614
Energizer Battery Mfg., Inc.	0	61,875	0	0	0	0	0	61,875
Energy Dynamics, Inc.	12,500	0	0	0	0	0	0	12,500
Engineered Polymer Solutions, Inc.	0	11,239	0	0	0	0	0	11,239
Enterprises Et Chemins De Fer En Chine	0	0	0	327	0	0	0	327
Evernham Group, LP	0	0	0	22,958	0	0	0	22,958
Evernham Management, Inc.	0	0	0	48,474	0	0	0	48,474
Extreme Networks, Inc.	0	0	26,123	0	0	0	0	26,123
Fairystone Fabrics, LLC	0	40,544	0	0	0	0	0	40,544
FCC - North America, Inc.	0	0	7,413	0	0	0	0	7,413
Ferguson Enterprises, Inc.	365,500	0	0	0	0	0	0	365,500
Filtec Precise, Inc.	4,000	32,867	0	0	8,000	0	0	44,867
Fingaren, SCA	0	0	0	204	0	0	0	204
Flow Sciences, Inc.	0	0	0	4,548	0	0	0	4,548
Focal Point Products, Inc.	0	2,002	0	0	0	0	0	2,002
Forest Millwork, Inc.	4,500	3,292	0	0	0	0	0	7,792
Foundationworks, Inc.	14,000	0	0	0	0	0	0	14,000
Fountain Power Boats, Inc.	175,000	106,681	0	0	0	0	0	281,681
Foushee Jr., Charles B.	0	0	0	56	0	0	0	56
Frisby Aerospace, Inc.	6,500	0	0	0	0	0	0	6,500
Fuji Silysia Chemical USA, Ltd.	15,000	0	0	0	0	0	0	15,000
Gaia Herbs, Inc.	27,000	9,592	0	0	0	0	0	36,592
Gay, Russell	0	0	0	0	0	0	562	562
Gaylord, Inc.	24,000	0	0	0	0	0	0	24,000
GBS Lumber, Inc.	0	1,069	0	0	0	0	0	1,069
Glen Raven, Inc.	0	0	25,543	0	0	0	0	25,543
Godwin Sr., James P.	0	30,036	0	0	0	0	0	30,036
Goerlich's, Inc.	0	37,875	0	0	0	0	0	37,875
Gordon Recyclers, Inc.	4,500	56,588	0	0	0	0	0	61,088
Goulston Technologies, Inc.	0	29,734	0	14,092	0	0	0	43,826
Greer Laboratories, Inc.	0	97,503	0	30,929	0	0	0	128,432

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Gregory Wood Products, Inc.	0	8,723	0	0	0	0	0	8,723
Harris Corporation	0	0	33,469	0	0	0	0	33,469
Harriss & Covington Hosiery Mills, Inc.	0	1,684	0	0	0	0	0	1,684
Harwell, Robert H.	0	0	0	0	0	0	65	65
Hatteras Networks, Inc.	0	0	0	75,418	0	0	0	75,418
Hearst Communications, Inc.	22,500	120,327	0	0	0	0	0	142,827
Hearthstone Enterprises, Inc.	0	4,995	0	0	0	0	0	4,995
Hickory Springs Manufacturing	0	116,560	0	0	0	0	0	116,560
Hill-Rom Manufacturing, Inc.	0	0	118,646	0	0	0	0	118,646
Hi-Tex, Inc.	0	38,590	0	0	0	0	0	38,590
HMF Express, LLC	324,000	16,632	0	0	0	0	0	340,632
Honda Power Equipment Mfg., Inc.	0	404,108	13,218	0	0	0	0	417,326
Honeywell International, Inc.	0	0	0	3,234	0	0	0	3,234
Hornet Capital, LLC	0	7,636	0	11,472	0	0	0	19,108
Humacyte, Inc.	0	0	0	19,550	0	0	0	19,550
Hyperbranch Medical Technology, Inc.	0	0	0	35,492	0	0	0	35,492
Iatric Systems, Inc.	0	0	0	665	0	0	0	665
Icagen, Inc.	0	0	0	51,257	0	0	0	51,257
IMS Fabrication, Inc.	0	10,629	0	0	0	0	0	10,629
Indian Head Industries, Inc.	0	16,234	0	0	0	0	0	16,234
Industrial Battery & Charger, Inc.	37,500	3,416	0	0	0	0	0	40,916
Industrial Fabricators, Inc.	0	39,353	0	0	0	0	0	39,353
Information Technology Works, Inc.	0	0	0	1,277	0	0	0	1,277
INI Power Systems, Inc.	0	0	0	19,340	0	0	0	19,340
Innotex Holdings USA, LLC	88,000	12,617	0	0	0	0	0	100,617
Inspire Pharmaceuticals, Inc.	2,500	0	0	0	0	0	0	2,500
Instancy, Inc.	0	0	0	2,789	0	0	0	2,789
Insteel Wire Products Company	0	7,630	0	0	0	0	0	7,630
Integrated Software Solutions	0	0	0	2,845	0	0	0	2,845
Internos, Inc. & Subsidiaries	0	0	0	11,451	0	0	0	11,451
J.C. Steele & Sons, Inc.	0	75,156	0	0	0	0	0	75,156

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J.W. Jones Lumber Company, Inc.	0	7,340	0	0	0	0	0	7,340
Jack Henry Services, LP	0	0	47,314	0	0	0	0	47,314
Jackson Paper Manufacturing Co.	0	2,375	0	0	0	0	0	2,375
James Tool Mach. & Engineering, Inc.	105,000	18,747	0	0	15,000	0	0	138,747
Jenken Biosciences, Inc.	0	0	0	1,174	0	0	0	1,174
Jewett, Russell F.	0	0	15,336	7,686	0	0	0	23,022
Joe Gibbs Racing, Inc.	0	0	0	91,456	0	0	0	91,456
John L Hyatt DDS, PA	0	0	0	0	0	0	1,498	1,498
John Morrell & Co.	0	0	0	949,405	0	0	0	949,405
Johnston County Hams of Smithfield, Inc.	0	10,503	0	0	0	0	0	10,503
Jordan III, John R.	0	46,690	0	0	0	0	0	46,690
Jordan Lumber & Supply, Inc.	0	166,246	0	0	0	0	0	166,246
K&S Tool Manufacturing Company	5,000	0	0	0	0	0	0	5,000
Kayser-Roth Corporation	0	121,154	0	0	0	0	0	121,154
Keihin Carolina Sys. Technology, Inc.	137,500	996,374	4,691	61,927	0	0	0	1,200,492
Kennametal, Inc.	0	20,495	0	0	0	0	0	20,495
Kewaunee Scientific Corporation	0	80,648	0	40,186	0	0	0	120,834
Key Gas Components, Inc.	4,000	0	0	0	2,500	0	0	6,500
Kilgore, Margaret	0	0	0	0	0	0	4	4
Kings Mountain International	104,000	107,936	0	737	13,000	0	0	225,673
Kings Plush, Inc.	0	7,031	0	0	0	0	0	7,031
Kingsdown, Inc.	0	0	0	34,553	0	0	0	34,553
Klingspor Abrasives, Inc.	5,000	3,092	0	0	2,000	0	0	10,092
Klocke Of America, Inc.	0	0	0	896	0	0	0	896
Kobewielan Copper Products, LLC	0	236,133	0	0	0	0	0	236,133
KRS Plastics, Inc.	4,000	0	0	0	0	0	0	4,000
KTI, Inc.	0	0	153	0	0	0	0	153
Labels Tags Inserts, Inc.	0	32,255	0	0	0	0	0	32,255
Lace Lastics Company, Inc.	0	6,882	0	0	0	0	0	6,882
Lane, Curk T.	0	1,916	0	0	0	0	0	1,916
La-Z-Boy Greensboro, Inc.	261,000	56,828	0	0	0	0	0	317,828

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LB Plastics, Inc.	0	0	0	3,651	0	0	0	3,651
Lead Technologies, Inc.	0	0	0	15,343	0	0	0	15,343
Led Lighting Fixtures, Inc.	0	0	9,553	0	0	0	0	9,553
Lee Brick And Tile Company	9,000	861,237	0	0	0	0	0	870,237
Legacy Classic Furniture, Inc.	2,000	0	0	0	0	0	0	2,000
Legacy Paddlesports, LLC	33,000	0	0	0	0	0	0	33,000
Lendingtree, LLC	56,500	162,091	57,564	0	0	44,344	0	320,499
Leonard Automatics, Inc.	0	0	9,655	0	0	0	0	9,655
Linear Technology Corporation	0	0	74,249	0	0	0	0	74,249
Liposcience, Inc.	0	0	0	19,059	0	0	0	19,059
Lucent Technologies, Inc.	0	0	80,772	0	0	0	0	80,772
M.R. Williams, Inc.	33,000	19,861	0	0	0	0	0	52,861
Mac Panel Company	30,000	0	0	0	0	0	0	30,000
Marine Tooling Technology, Inc.	4,500	0	0	0	0	0	0	4,500
Marlin Company, Inc.	50,000	5,026	0	0	0	0	0	55,026
Masterbrands Cabinets, Inc.	0	165,878	0	0	0	0	0	165,878
Maxim Integrated Products, Inc.	4,500	0	14,280	0	0	0	0	18,780
McKinney, Larry A.	0	0	0	0	0	0	15,731	15,731
McMichael Mills, Inc.	0	14,623	0	0	0	0	0	14,623
Mediclick, Inc.	0	0	0	11,394	0	0	0	11,394
Meredith-Webb Printing Co., Inc.	0	174,071	0	0	0	0	0	174,071
Metametrics, Inc.	0	0	0	6,417	0	0	0	6,417
Metrics, Inc.	125,000	12,687	0	0	0	0	0	137,687
Micell Technologies, Inc.	0	0	0	31,770	0	0	0	31,770
Micro Audiometrics Corporation	0	0	6,245	3,697	0	0	0	9,942
Microdyn Technologies, Inc.	0	0	0	8	0	0	0	8
Milkco, Inc.	0	81,007	0	0	93,125	0	0	174,132
Miller Breweries East, Inc.	0	374,227	218	0	0	0	0	374,445
Miller Products, Inc.	0	0	0	1,620	0	0	0	1,620
Milliken & Company	36,000	0	0	9,455	0	0	0	45,455
Millwork Specialties, Inc.	98,500	89	0	0	0	0	0	98,589

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Misys Hospital Systems, Inc.	0	0	15,488	0	0	0	0	15,488
Misys Physician Systems, LLC	0	0	40,038	0	0	0	0	40,038
Monsanto Company	0	0	0	90,233	0	0	0	90,233
Mother Murphy's Laboratories, Inc.	0	11,354	0	0	0	0	0	11,354
Motricity, Inc.	10,000	209,435	0	191,787	0	0	0	411,222
Mount Olive Pickle Company, Inc.	27,000	105,725	0	4,912	47,874	0	0	185,511
MTS Systems Corporation	0	0	77,323	0	0	0	0	77,323
Nash Brick Company	12,500	2,999	0	0	0	0	0	15,499
Network Appliance, Inc.	0	0	168,207	0	0	0	0	168,207
Newsome, Robert A.	0	1,916	0	0	0	0	0	1,916
Newsome, Timothy E.	21,000	0	0	0	0	0	0	21,000
Nexans, Inc.	200,000	15,668	0	0	0	0	0	215,668
Noble Oil Services, Inc.	2,000	0	0	0	1,000	0	0	3,000
Nomaco, Inc.	0	0	0	12,302	0	0	0	12,302
Nomacorrc, LLC	26,500	329,677	1,569	9,123	60,709	0	0	427,578
North Carolina Asahi, Inc.	0	156,470	0	0	0	0	0	156,470
Novamelt-Jowat, LLC	7,000	34,209	0	0	0	0	0	41,209
Nypro, Inc.	27,000	0	0	0	0	0	0	27,000
O'Neal Steel, Inc.	13,000	43,806	0	0	0	0	0	56,806
Optimum Lighting, LLC	181,500	29,225	0	0	0	0	0	210,725
Optinfo, Inc.	0	0	1,958	0	0	0	0	1,958
Paladin Industries, Inc.	7,000	0	0	0	0	0	0	7,000
Paperpak Products, Inc.	50,000	583,898	0	0	0	0	0	633,898
Parkdale America, LLC	0	0	0	0	45,008	0	0	45,008
Parkdale Mills, Inc.	0	0	0	0	36,182	0	0	36,182
Parker Hannifin Corporation	0	0	45,005	0	0	0	0	45,005
Parker Sales & Service, Inc.	25,000	0	0	0	0	0	0	25,000
Pate Dawson Company	0	78,202	0	0	0	0	0	78,202
PCB Piezotronics of North Carolina	337,500	1,785	0	0	31,992	0	0	371,277
Pennsylvania House, Inc.	125,000	0	0	0	0	0	0	125,000
Performance Fibers, Inc.	0	0	0	17,800	0	0	0	17,800

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Pharmagra Labs, Inc.	0	0	595	0	0	0	0	595
Pharsight Corporation	0	0	97,182	0	0	0	0	97,182
Pioneer Eclipse Corporation	0	37,959	0	0	0	0	0	37,959
Pisgah Labs, Inc.	0	0	0	25,493	0	0	0	25,493
Planerco, Inc.	0	20,500	0	0	0	0	0	20,500
Polychem Alloy, Inc.	0	30,831	0	0	0	0	0	30,831
Polysi Technologies, Inc.	0	0	0	6,348	0	0	0	6,348
Porter'S Group, LLC	168,000	13,371	0	0	0	0	0	181,371
PPG Industries, Inc.	0	0	0	31,814	0	0	0	31,814
Precision Fabrics Group, Inc.	0	38,662	182,043	0	0	0	0	220,705
Preferred Medical Mktg. Corp.	0	0	0	3,039	0	0	0	3,039
Premium Standard Farms, Inc.	819,000	321,891	0	0	0	0	0	1,140,891
Prestage Foods, Inc.	0	326,061	0	0	0	0	0	326,061
Profilform US, Inc.	115,500	0	0	0	0	0	0	115,500
Purdue Pharma, LP	0	70,290	0	0	69,500	0	0	139,790
Pyrotek Incorporated	0	0	0	9,436	0	0	0	9,436
Qimonda North America Corp.	0	0	0	65,359	0	0	0	65,359
Qualyst, Inc.	0	0	0	14,415	0	0	0	14,415
Raflatac, Inc.	22,500	192,758	0	0	0	0	0	215,258
Ravenwood	0	76,417	0	0	0	0	0	76,417
Red Hat, Inc.	526,500	0	230,832	0	0	0	0	757,332
Red Valve Company, Inc.	0	0	0	2,279	0	0	0	2,279
Reichhold, Inc.	0	0	0	53,206	0	0	0	53,206
Reliance Electric Company	160,000	0	0	0	0	0	0	160,000
RF Micro Devices, Inc.	101,000	1,977,418	572,850	0	0	0	0	2,651,268
RFMD Infrastructure Product Group, Inc.	500	54,198	57,993	0	0	0	0	112,691
Rhodin, John P.	0	0	0	0	0	0	188	188
Richard H Weisler MD, PA	0	0	0	12,894	0	0	0	12,894
RMC USA, Inc.	0	12,668	0	0	0	0	0	12,668
Robb & Stucky Limited, LLLP	0	24,078	0	0	0	0	0	24,078
Roberts, Roy L.	3,500	0	0	0	0	0	0	3,500

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Rock-Tenn Converting Company	0	0	0	8,450	0	0	0	8,450
Rock-Tenn Services, Inc.	0	0	0	17,776	0	0	0	17,776
Rogan, Matthew P.	0	0	0	0	0	0	3,360	3,360
Romac Industries, Inc.	9,000	0	0	0	0	0	0	9,000
Royal Park Uniforms, Inc.	24,000	0	0	0	3,000	0	0	27,000
Rpath, Inc.	0	0	0	34,876	0	0	0	34,876
Ryscor Science, Inc.	0	0	0	2,310	0	0	0	2,310
S&W Ready Mix Concrete Co., Inc.	82,000	0	0	0	0	0	0	82,000
Safelite Glass Corporation	0	0	0	0	33,338	0	0	33,338
Sam M. Butler, Inc.	66,000	0	0	0	0	0	0	66,000
Sansom Jr., Richard E.	0	0	0	0	0	0	443	443
SAS Institute, Inc.	0	235,728	0	2,115,321	0	0	0	2,351,049
Schlaadt Plastics, Ltd.	20,000	1,121	0	0	0	0	0	21,121
Schwarz Biosciences, Inc.	0	0	0	1,142,985	0	0	0	1,142,985
SciQuest, Inc.	0	0	0	18,946	0	0	0	18,946
Scotland Manufacturing, Inc.	0	12,986	0	0	0	0	0	12,986
Scott Technologies, Inc.	39,000	0	106,601	0	39,000	0	0	184,601
Selee Corporation	1,000	0	0	0	0	0	0	1,000
Sepro Corporation	0	0	0	6,501	0	0	0	6,501
Serenex, Inc.	0	0	0	75,347	0	0	0	75,347
Shaynacorp, Inc.	0	0	0	1,420	0	0	0	1,420
SHGI Corporation	0	0	0	1,806	0	0	0	1,806
Sicel Technologies, Inc.	0	0	0	39,535	0	0	0	39,535
Siemens Medical Solutions USA, Inc.	0	112,554	0	0	0	0	0	112,554
Signalscape, Inc.	0	0	0	4,861	0	0	0	4,861
Smith, Brian E.	0	0	0	0	0	0	5,508	5,508
Smiths Aerospace Components, Inc.	34,000	45,151	0	0	47,000	0	0	126,151
Source Technologies Holdings, LLC	0	0	0	17,568	0	0	0	17,568
Sourcekit, LLC	500	0	0	0	0	0	0	500
Southco Distributing Company	0	3,050	0	0	0	0	0	3,050
Southdata, Inc.	24,000	91,839	0	0	0	0	0	115,839

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Southeastern Consulting Services	0	0	0	0	0	0	35	35
Southern Film Extruders, Inc.	45,000	0	0	0	0	0	0	45,000
Southern Rubber Company, Inc.	0	1,603	0	0	0	0	0	1,603
Southtech Orthopedics, Inc.	3,000	0	0	0	0	0	0	3,000
Specialty Minerals, Inc.	0	7,634	0	0	0	0	0	7,634
Spuntech Industries, Inc.	99,000	2,198,738	0	0	0	0	0	2,297,738
SPX Corporation	23,500	0	0	9,594	0	0	0	33,094
Stella Nova Technologies, Inc.	0	0	0	2,324	0	0	0	2,324
Stevens Sausage Company, Inc.	0	1,915	0	0	0	0	0	1,915
Stock Building Supply	628,000	0	0	0	0	450,893	0	1,078,893
Strikeiron, Inc.	0	0	0	11,879	0	0	0	11,879
Symantec Corporation	0	0	16,390	0	0	0	0	16,390
Syncfusion, Inc.	0	0	27,744	0	0	0	0	27,744
Systems Research And Applications Corp.	110,000	21,615	0	0	0	0	0	131,615
Sytronics, Inc.	4,500	4,579	0	0	0	0	0	9,079
T D Y Industries, Inc.	39,500	510,400	0	0	2,079	0	0	551,979
T R D USA, Inc.	0	0	0	179,845	0	0	0	179,845
Tactical Support Equipment	5,000	0	0	1,590	0	0	0	6,590
Tandemloc, Inc.	0	0	0	3,409	0	0	0	3,409
Tangent Analytics, LLC	0	0	2,850	0	0	0	0	2,850
Targacept, Inc.	49,500	65,180	0	0	0	0	0	114,680
Team Industries - Andrews, Inc.	120,000	75,521	0	0	0	0	0	195,521
Tekelec	0	566,839	0	357,749	0	0	0	924,588
Tektone Sound and Signal Mfg., Inc.	0	0	0	18,179	0	0	0	18,179
Tengion, Inc.	0	0	0	434,229	0	0	0	434,229
Tenn-Tex Plastics, Inc.	7,000	0	0	0	0	0	0	7,000
The Challenge Ptg. Co. of the Carolinas	0	0	0	7,749	0	0	0	7,749
The Iams Company	0	222,303	0	0	0	0	0	222,303
The Marley-Wylain Company	128,000	0	0	0	0	0	0	128,000
The Procter & Gamble Mfg. Co.	0	832,766	0	0	0	0	0	832,766
The Quantum Group, Inc.	4,000	0	0	0	0	0	0	4,000

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
The Sefa Group, Inc.	4,000	15,974	0	0	0	0	0	19,974
The Sherwin-Williams Company	0	0	0	15,095	0	0	0	15,095
The Smithfield Packing Co., Inc.	1,817,000	4,263,031	0	0	0	0	0	6,080,031
The Steel Network, Inc.	7,500	0	0	2,896	0	0	0	10,396
The Stone Resource, Inc.	0	18,039	0	0	0	0	0	18,039
The Valspar Corporation	0	0	0	44,058	0	0	0	44,058
Tigertek, Inc.	72,000	0	0	0	0	0	0	72,000
Tilson Machine, Inc.	100,000	0	0	0	0	0	0	100,000
Tipper Tie, Inc.	0	0	0	10,984	0	0	0	10,984
Toter, Inc.	0	0	0	6,499	0	0	0	6,499
Transportation Sys. Solutions, LLC	0	2,582	0	0	0	0	0	2,582
Triangle Brick Company	0	108,054	0	0	0	0	0	108,054
Triangle Systems, Inc.	0	0	0	2,038	0	0	0	2,038
Trinity Manufacturing, Inc.	33,000	27,413	0	0	0	0	0	60,413
Tripath Imaging, Inc.	0	0	0	32,078	0	0	0	32,078
Triumfant, Inc.	0	0	0	39,593	0	0	0	39,593
Turn Bull Lumber Company	33,000	56,016	0	4,131	0	0	0	93,147
Tuscarora Yarns, Inc.	0	19,148	0	0	0	0	0	19,148
Tyco Electronics Corporation	0	868,162	38,308	0	159,274	0	0	1,065,744
U.S. Bottlers Machinery Co, Inc.	0	0	0	12,428	0	0	0	12,428
U.S. Fiber, Inc.	0	0	27,678	0	0	0	0	27,678
U.S. Flue-Cured Tobacco Growers, Inc.	0	178,509	0	0	0	0	0	178,509
Ultimate Textile, Inc.	0	8,750	0	0	0	0	0	8,750
US Conec, Ltd.	28,000	0	3,031	0	0	0	0	31,031
Valdese Packaging & Label, Inc.	0	25,264	0	0	0	0	0	25,264
Varian, Inc.	0	0	0	11,351	0	0	0	11,351
Vecoplan, LLC	18,000	0	0	0	0	0	0	18,000
Veritas Software Technology Corp.	0	0	27,604	0	0	0	0	27,604
VF Services, Inc.	8,000	0	0	0	0	0	0	8,000
Voith Paperrolls, Inc.	0	0	0	6,275	0	0	0	6,275
Weld-On Adhesives, Inc.	0	0	7,130	0	0	0	0	7,130

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Dev. (3A) (\$)	Research and Dev. (3F) (\$)	Worker Training (\$)	Central Off. or Aircraft Facility (\$)	Other (\$)	Total (\$)
Weldon Steel Corporation	62,500	21,610	0	0	0	0	0	84,110
Werner Synthetics, LLC	0	0	0	2,830	0	0	0	2,830
Wheatstone Corporation	0	0	24,677	19,725	0	0	0	44,402
Whitley Products, Inc.	0	0	18,236	0	14,542	0	0	32,778
Whitney, Holyoke	0	0	0	2,088	0	0	0	2,088
William T Brooks Associates, Inc.	0	0	0	2,463	0	0	0	2,463
Williams, Michael L.	0	19,861	0	0	0	0	0	19,861
Williams, Myron R.	0	19,861	0	0	0	0	0	19,861
Wilmore Electronics Company	0	0	0	4,848	0	0	0	4,848
Wix Filtration Corporation	0	539,843	0	66,050	0	0	0	605,893
Zagaroli And Company	0	0	0	0	0	0	1,536	1,536
Zenph Studios, Inc.	0	0	0	12,386	0	0	0	12,386
Zimmerman, Robert	0	0	0	152	0	0	0	152
Total Credits Generated	\$13,867,000	\$26,785,289	\$6,570,190	\$7,285,902	\$2,356,013	\$555,109	\$71,453	\$57,490,956

Source: Policy Analysis and Statistics Division, 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. 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.