

North Carolina Department of Revenue

Article 3B – Business and Energy Credits

Work Opportunity Tax Credit

Processed during Calendar Year 2015

Taxpayer	Credits Taken (\$)
3 M 35, Inc.	731
Aaron's, Inc.	732
ABM Security Services, Inc.	543
Advance Stores Company, Inc.	3,259
Anthropologie, Inc.	72
Aramark Corporation	26,373
Arby's Restaurant Group, Inc.	7,958
AutoZone Stores, Inc.	2,134
Belk, Inc.	4,777
Best Buy Stores, LP	6,403
Big Lots Stores, Inc.	641
Blair, James A.	180
Blair, John W.	180
Blazin Wings, Inc.	1,860
Boals, Thomas M.	4,784
Boddie, Michael W.	9,371
Boddie, William L.	9,552
Brewer III, Joseph	1,190
BRH Associates, LLC	101
Builders FirstSource-Holdings, Inc.	24,982
Burlington Coat Factory	360
Caison II, E. Fitzhugh	2,186
Cajun Foods of America, Inc.	375
Campbell, Marian E.	170
Carlie C's Operation Center, Inc.	972
Carolina Pizza Huts, Inc.	526
Carrols Corporation	8,178
CBOCS, Inc. & Subs	4,543
Central Parking System of North Carolina	23,133
Checkfree Services Corporation	3,006
Chipotle Mexican Grill, Inc. and Subsidiaries	3,306
Cintas Corporation No. 2	2,759
Coach, Inc.	23
Cochran Enterprises, Inc.	725
Colon, Michael	500
Compass Group USA, Inc.	1,167

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Cone, G. Hollis	18,393
Costa, Eduardo C.	607
Costa, Jose A.	608
Costco Wholesale Corporation	233
Crothall Healthcare, Inc.	1,266
CTR Interest Holdco, Inc.	1,525
Cutting Edge Pizza, LLC	17,664
Davis, Jerome	361
Delhaize US Holdings , Inc.	11,790
Dollar General Corporation	15,722
Dollar Tree Stores, Inc.	9,274
Drumm Investors, LLC	1,119
Egan, Patrick F.	125
EMCON/OWT, Inc.	501
Facility Logistic Services, Inc.	880
Fast Track, Inc.	978
FedEx Ground Package System, Inc.	7,195
First Student, Inc.	110
First Transit, Inc.	143
FirstGroup America, Inc.	210
Flik International Corporation	14
Gainey, Jason J.	576
Gap, Inc.	1,565
General Nutrition Corporation	3,145
General Parts, Inc.	652
Golden Corral Corporation	4,952
Hancock, Michael H.	11,549
Harris Teeter, Inc.	210
HealthCare Services Group, Inc.	4,331
Hernandez, Jose R.	769
HMS Host USA, Inc.	25
Home Depot USA, Inc.	2,719
Homefirst Healthcare Services, LLC	579
Homegoods, Inc.	305
Host International, Inc.	397
Huebner III, Frederick G.	2,335
Huebner Management Company, Inc.	23
Ice Age Management, Inc.	686
J T Davenport & Sons, Inc.	100

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Jacobs, Lesa A.	1,228
John Morrell & Co.	28,510
Joyner, Patrick W.	717
JRL Management, Inc.	790
Kelly Services, Inc.	81,130
Kindred Hospitals East, LLC	406
Kindred Nursing Centers East, LLC	4,007
Kohls Department Stores, Inc.	3,706
Labor Ready Mid-Atlantic, Inc.	22,522
Limited Brands Store Operations, Inc.	797
Limited Stores Company, LLC	89
Lincare, Inc.	509
Lowe's Companies, Inc.	2,131,610
Macy's Retail Holdings, Inc.	3,762
Marshalls of MA, Inc.	1,694
McCarter Jr., John N.	17,531
McMartin Management, Inc.	2
McRae Industries, Inc.	934
Meridian Specialty Yarn Group	398
Michaels Stores, Inc.	903
Miller, Robert	309
Milliken & Company	72
Moore, Elbert J.	12,422
Morrison Management Specialists, Inc.	1,910
Mount Olive Pickle Company, Inc.	9,525
MV Contract Transportation, Inc.	907
Nash Finch Company	287
National Vision, Inc.	119
NBC Charlotte Merchants, Inc.	476
Ollie's Bargain Outlet, Inc.	8,405
Onin Staffing, LLC	8,509
Oscar N. Harris & Associates, PA	43
Panera Bread Company	888
Pilgrim's Pride Corporation	9,167
Platinum Corral, LLC	2,886
Platinum Foods of America, Inc.	104
Powell, Jon E.	1,701
Principle IT Services, Inc.	8,187
Principle Long Term Care, Inc.	6,694

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Taxpayer	Credits Taken (\$)
Rare Hospitality International, Inc.	1,154
Ray, Robert W.	16
Ruby Tuesday, Inc.	1,850
Rutherford Management Corp.	207
Ruth's Hospitality Group, Inc.	834
Sally Beauty Holdings Inc. & Affiliates	1,850
Sanlar Enterprises, Inc.	4,488
Shelby Personnel Services Unlimited	1,775
Shoe Carnival, Inc.	94
Shoneys of Lake Junaluska, Inc.	229
Skains, Mark C.	180
SMCS Holdco, Inc.	502
Smith, Jose	608
Stock Building Supply Holdings, Inc.	55
Suarez, Alberto	608
Sunbelt Rentals, Inc.	351
Target Corporation	752
Telmanik, Matthew D.	2,999
Texas Roadhouse, Inc.	1,517
The Cato Corporation	14,314
The Cheesecake Factory Bakery	5,959
The Cheesecake Factory Restaurants, Inc.	1,942
The Children's Place Retail Stores, Inc.	138
The Fresh Market, Inc.	1,333
The Richards Advantage	140
The Sage Corporation	18
The TJX Companies, Inc.	1,922
Theo Davis Sons, Inc.	671
Time Warner Cable Enterprises, LLC	5,482
Tracey, Gregory P.	330
Tractor Supply Company	863
True Blue Enterprises, Inc.	739
Ulta Salon, Cosmetics & Fragrance, Inc.	1,909
UniFirst Corporation	313
Unilin US MDF	128
United Health Services, Inc.	9,014
Urban Outfitters, Inc.	53
W2C Management, Inc.	13
Wade Manufacturing Company	136

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Taxpayer	Credits Taken (\$)
Wal-Mart Stores East, LP	73,888
Wells Fargo Bank, NA	5,780
White Oak Manor, Inc.	4,048
Total Credits Taken	2,804,446

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 amount shown above by \$75,451.

Source: Revenue Research Section, Financial Services 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.