North Carolina Department of Revenue

Article 3B – Business and Energy Credits Credit for Constructing Renewable Fuel Facilities

Processed during Calendar Year 2016

Taxpayer	Credits Taken (\$)
Abrahm, Mark D.	19,387
Baker, Matthew M.	4,083
Baker, Spruill M.	243
Brannon, George M.	5,353
Braswell, Phil E.	568
Budd, Joseph R.	75,876
Carlisle, Gregory F.	41,256
Carlisle, Jack J.	16,667
Gulley, John, M.	1,152
Hill, T. Mayne	620
Hill, Walter	652
Hill, Walter A.	620
Lee-Moore Capital Company	8,543
Prudowsky, Mark	14
Smith, G Gregory	85,664
Socolar, Joshua E S.	140
Total Credits Taken	260,838

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 $\underline{\$0}$.

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.

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