

North Carolina Department of Revenue

Article 3B – Business and Energy Credits

Credit for Small Business Employee Health Benefits

Processed during Calendar Year 2017

Taxpayer	Credits Taken (\$)
Alvarado, Delia	1,729
Comprehensive Chiropractic Ctr., PA	101
D Reed Spears DDS, PA	191
J & L Cable Services, Inc.	35
Murphy, James P.	2,469
Sawyer Exterminating Co., Inc.	38
Total Credits Taken	4,563

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 \$7.

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.