North Carolina Department of Revenue

Article 3B – Business and Energy Credits Facility for Manufacturing Renewable Energy Property

Processed during Calendar Year 2017

Taxpayer	Credits Taken (\$)
Abelman, Stephen C.	900
Circle S Ranch, Inc.	36,202
Cooper, Lyndon F.	69
Coopersmith, Warren S.	11,099
Coopersmith, Zachary W.	1,985
ECG Res Blocker Corp.	100
Espada, Jose R.	650
Etemeto, Marthe W.	700
Ferber, Ralph A.	2,301
Gardner, Alan B.	275
Hafer, Susan J.	140
Halpern Enterprises, Inc.	100
Hobbs, William M.	500
JT Hobby & Son, Inc.	13,067
Kabuya, Thierry	263
Lensch, Erik M.	593
Lewis, Betty G.	11,869
LRC Rugby Investment, LLC	6,751
Marshall, Larry W.	1,423
Masengu, Lydie	529
Mayn, Robert A.	5,023
Melamed, Eitan	2,152
Nkete, Lubaki	250
Powell II, John G.	1,518
Rydstrom, Lorin S.	2,160
SC Solar, Inc.	1,017
Trapani, Kevin A.	17,041
Whitley, Edward	79
Wyche, C. David	4,863
Total Credits Taken	123,619

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 \$523.

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. Affiliated taxpayers are reported individually.

4/26/2018 Page 1 of 1