North Carolina Department of Revenue

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

| Taxpayer | Credits Taken (\$) |
|----------|---------------------------|
| | |

| Returns Processed during Calendar Year 2019 | Returns | Processed | during | Calendar | Year 2019 |
|--|----------------|-----------|--------|----------|-----------|
|--|----------------|-----------|--------|----------|-----------|

| Belcher, Deborah | 167 |
|------------------------------|--------|
| Collegiate Communities, Inc. | 5,992 |
| Farrell, John | 10 |
| Hari, Manoj Kumar | 150 |
| Harlan, Charles R. | 313 |
| Hutchison, Theresa | 177 |
| Innerdyne, Inc. | 12,793 |
| Lacount, Michael | 3,407 |
| McCallum, James G. | 500 |
| McDowell, Thomas H. | 1,300 |
| Orsu, Santosh | 46 |
| Rentokil North America, Inc. | 36,217 |
| Taylor, Donald F. | 1,425 |
| Trapani, Kevin A. | 12,957 |
| Total Credits Taken | 75,454 |
| | |

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 <u>\$692</u>.

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. . Amounts for any one taxpayer may reflect credits taken in multiple years.

Source: Revenue Research Section, Financial Services Division, North Carolina Department of Revenue