

North Carolina Department of Revenue

Credits for NC State Ports Authority Charges

Processed during Calendar Year 2010

| Taxpayer | Port Charges (\$) | Import Charges | Export Charges | Credits Taken (\$) |
|---------------------------------------|------------------------------|---------------------------|---------------------------|-------------------------------|
| A. P. Hubbard Wholesale Lumber | * | * | * | 1,245 |
| AP Exhaust Systems | * | * | * | 33,228 |
| Beard Hardwoods, Inc. | * | * | * | 2,019 |
| bioMerieux, Inc. | 10,022 | 0 | 10,022 | 6,681 |
| Blum, Inc. | 62,400 | 62,400 | 0 | 37,209 |
| Campbell Sales Group, Inc. | 40,840 | 40,840 | 0 | 6,663 |
| Cargo Control USA | 958 | 958 | 0 | 500 |
| Carolina Fibre Corporation | 95,215 | 0 | 95,215 | 11,249 |
| Cormetech, Inc. | 23,444 | 23,444 | 0 | 8,678 |
| Crocodile Creek, Inc. | 3,420 | 3,420 | 0 | 928 |
| Domtar Corporation | 156,121 | 0 | 156,121 | 95,071 |
| E. Boyd & Associates, Inc. | 1,876 | 0 | 1,876 | 1,105 |
| Edwards Wood Products | * | * | * | 269 |
| Elk Creek Lumber, Inc. | 66,817 | 0 | 66,817 | 1,909 |
| Ellery Homestyles, LLC | 58,391 | 58,391 | 0 | 932 |
| Empire Distributors of North Carolina | 816 | 0 | 816 | 393 |
| GOJO Industries, Inc. | 7,292 | 0 | 7,292 | 4,861 |
| Gordon Recyclers | 22,427 | 0 | 22,427 | 7,707 |
| Hart Furniture Company, Inc. | 3,754 | 3,754 | 0 | 1,584 |
| Hayward Industries, Inc. | 8,369 | 8,369 | 0 | 5,579 |
| Home Meridian International | 33,317 | 33,317 | 0 | 9,430 |
| JB International | 26,524 | 0 | 26,524 | 5,497 |
| Kason Holdings | 544 | 544 | 0 | 363 |

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|---|------------------------------|---------------------------|---------------------------|-------------------------------|
| Loading Automation | 660 | 660 | 0 | 440 |
| Lubrizol Advanced Materials, Inc. | 17,421 | 0 | 17,421 | 11,145 |
| Meherrin Fertilizer, Inc. | 88,970 | 88,970 | 0 | 59,313 |
| Nomacorc Holdings | 6,907 | 312 | 6,595 | 4,677 |
| Omnisource Corporation | 267,957 | 0 | 267,957 | 56,519 |
| Putsch and Company, Inc. | 1,357 | 1,357 | 0 | 905 |
| R. T. Vanderbilt Company, Inc. | 7,739 | 0 | 7,739 | 1,918 |
| Thor Specialties, Inc. | 1,977 | 1,977 | 0 | 1,318 |
| Twinings North America, Inc. | 3,503 | 3,503 | 0 | 2,335 |
| Tyco Healthcare Group, LP | 46,441 | 23,675 | 22,766 | 29,951 |
| Unicore Corporation | 16,978 | 15,308 | 1,670 | 3,425 |
| Universal Furniture International, Inc. | 84,080 | 84,080 | 0 | 14,303 |
| Vertellus Performance Materials, Inc. | 3,485 | 0 | 3,485 | 2,323 |
| Woodard Forest & Imports, Inc. | * | * | * | 18 |
| Total | 1,170,022 | 455,279 | 714,743 | 431,690 |

Sources: Policy Analysis and Statistics Division, North Carolina Department of Revenue; North Carolina State Ports Authority

***Taxpayer's port fees in 2009 were not available. Some of these taxpayers were using credits carried forward from prior years.**

Procedural Notes: For pass-through entities in this report, the amount of credits taken includes those taken by all shareholders. Information from taxpayer returns, including taxpayer errors and omissions, is shown as reported. All returns are subject to audit. Amounts for any one taxpayer may reflect credits generated in multiple years.