

North Carolina Department of Revenue

Credits for NC State Ports Authority Charges

Processed during Calendar Year 2013

Taxpayer	Port Charges (\$)	Import Charges	Export Charges	Credits Taken (\$)
A. P. Hubbard Wholesale Lumber	*	*	*	408
AP Exhaust Technologies, Inc.	149,899	149,899	0	12,626
ATI Operating Holdings, LLC	659	659	0	173
Belvin, Miles C.	*	*	*	136
bioMérieux, Inc.	*	*	*	429
Blum, Inc.	75,022	75,022	0	38,250
Cargo Control USA	*	*	*	189
Chair City Supply Co., Inc.	10,860	10,860	0	1,887
Champion Valves, Inc.	123	123	0	82
Davy Textiles, Inc.	1,331	96	1,235	438
DLH Nordisk, Inc.	4,677	4,677	0	615
Edwards Wood Products, Inc.	44,369	0	44,369	443
Elk Creek Lumber, Inc.	*	*	*	6,363
Ellery Homestyles Holdings Corp.	56,560	56,560	0	4,929
Evonik Goldschmidt Corporation	125,540	93,818	31,712	5,975
Flint Group North America Corp.	6,873	5,322	1,551	1,006
Gordon Recyclers, Inc.	53,884	0	53,884	12,082
Hubbard Impala Parts, Inc.	324	324	0	216
Klingspor Abrasives, Inc.	*	*	*	356
Mann Hummel USA, Inc.	*	*	*	5,335
Meherrin Fertilizer, Inc.	*	*	*	11,394
Noel, Marc	*	*	*	18

Taxpayer	Port Charges (\$)	Import Charges	Export Charges	Credits Taken (\$)
OmniSource Corporation	*	*	*	7,304
Parnell, Edward L.	*	*	*	136
Paulson, David F.	*	*	*	18,266
Renfro Corporation	16,110	16,110	0	9,174
Reynolds American, Inc.	10,977	4,172	6,805	3,802
Rulmeca Corporation	1,502	1,502	0	758
Speedline Corporation	3,103	3,103	0	228
Static Control Components, Inc.	18,108	16,738	1,370	1,897
Unifi Manufacturing, Inc.	*	*	*	6,105
Woodard Forest & Imports, Inc.	*	*	*	18
Total	579,921	438,985	140,926	151,038

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 \$5,171.

Sources: Revenue Research Division, North Carolina Department of Revenue; North Carolina State Ports Authority

*Taxpayer's port fees for the filing period 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 taken in multiple years.