

Economic Incentives Report for Railroad Intermodal Tax Credits For Returns Processed during Calendar Year 2024

This report contains one table of taxpayers taking this tax credit, followed by a Notes section

Taxpayer Name	Credits Taken (\$)
Norfolk Southern Railway Co.	935,214
Total Credits Taken	935,214

Notes

1. 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 \$18,751.
2. Information from taxpayer returns, including taxpayer errors and omissions, is shown as reported. All returns are subject to audit. Amounts may be adjusted for amended returns received during the current calendar year.
3. Amounts for any one taxpayer may reflect credits taken in multiple years. Affiliated taxpayers are reported individually.
4. Date of latest version of report (excluding report formatting changes): April 28, 2025
5. Source: Tax Processing, Research & Equity Division, North Carolina Department of Revenue