North Carolina Department of Revenue

Film Production Tax Credits

Credits Received for Tax Year Ending in 2006

			Qualifying Spending on			Employee			Total	People	Cost Of
Taxpayer Name	Production Name	County	Goods	Services	Wages	Insurance	Fringe Cont.	Other	Spending	Employed	Credits
A Dance for Bethany, LLC	A Dance for Bethany	Buncombe	\$266,794	\$527,218	\$121,203	\$0	\$0	\$0	\$915,215	30	\$137,282
Aperture Films, Ltd.	Blue Ridge Parkway Documentary	Alleghany Ashe Avery Buncombe Caldwell Graham Haywood Henderson Jackson McDowell Mitchell Surry Swain Transylvania Wilkes	\$56,538	\$70,310	\$169,861	\$0	\$0	\$0	\$296,709	59	\$44,506
Beautiful Ordinary, LLC	The Beautiful Ordinary	New Hanover	\$755,144	\$63,299	\$1,674,115	\$0	\$0	\$0	\$2,492,558	201	\$373,884
Community Reinvestment Association of N Carolina	Nuestro Barrio	Chatham Durham Wake	\$122,046	\$739,400	\$347,415	\$0	\$0	\$0	\$1,208,861	629	\$181,329
Home of the Giants, LLC	Home of the Giants	Forsyth Guilford	\$420,796	\$518,380	\$697,130	\$0	\$0	\$0	\$1,271,541	119	\$190,731
Hounddog Productions, LLC	Hounddog	Brunswick New Hanover	\$697,298	\$750,522	\$1,166,042	\$0	\$0	\$0	\$2,613,862	182	\$392,079
Key Man Productions, LLC	The Key Man	Forsyth	\$138,681	\$599,764	\$1,486,657	\$0	\$0	\$0	\$2,225,102	125	\$333,765
Martino Flynn, LLC	Dick's Sporting Goods	Wake	\$29,433	\$410,806		\$0	\$0	\$0	\$440,239	139	\$66,036

Wednesday, September 04, 2013

Page 1 of 2

			Qualifying Spending on			Employee			Total	People	Cost Of
Taxpayer Name	Production Name	County	Goods	Services	Wages	Insurance	Fringe Cont.	Other	Spending	Employed	Credits
Nascar Holdings Inc	Dale Earnhardt Documentary Movie	Cabarrus Davidson Forsyth Iredell Mecklenburg Randolph	\$984,434	\$303,430	\$277,501	\$0	\$0	\$0	\$1,565,365		\$234,805
Northern Entertainment, Inc.	Surface	Brunswick New Hanover Pender	\$6,568,271	\$917,091	\$20,203,444	\$0	\$0	\$0	\$27,688,802	2456	\$4,153,320
RSA Films Inc.	Toyota - Nascar	Gaston Mecklenburg	\$331,381	\$596,562		\$0	\$0	\$0	\$927,943	144	\$139,191
Squid Bar Productions	The Guardian	Camden Pasquotank	\$83,264	\$63,196	\$904,140	\$0	\$0	\$0	\$1,050,600	189	\$157,590
Ultimate Gift, LLC	The Ultimate Gift	Cabarrus Mecklenburg	\$402,413	\$3,060,617	\$4,270,858	\$0	\$0	\$0	\$7,733,888	659	\$1,160,083
WB Studio Enterprises, Inc	One Tree Hill	Mecklenburg New Hanover Pender	\$2,330,720	\$5,763,589	\$12,241,429	\$0	\$0	\$0	\$20,335,738	3323	\$3,050,360
WMCD of Wilmington LP	White Man Can't Dance	New Hanover	\$121,123	\$238,976		\$0	\$0	\$0	\$360,099		\$54,015
Grand Total			\$13,308,336	\$14,623,160	43,559,795	\$0	\$0	\$0	\$71,126,522	8255\$	10,668,976

Notes

Totals reflect NC-415 "Tax Credit for Qualifying Expenses of a Film or Television Production Company" forms filed with the Department as of 09/04/13. Reports for prior years have been updated to reflect any additional claims received and audits completed.

Wednesday, September 04, 2013

Page 2 of 2