North Carolina Department of Revenue

Film Production Tax Credits

Credits Received for Tax Year Ending in 2009

			Qualifying Spending on		Employee			Total	People	Cost Of	
Taxpayer Name	Production Name	County	Goods	Services	Wages	Insurance	Fringe Cont	. Other	Spending	Employed	Credits
Advanced Medical Productions, Inc.	17 Kids & Counting - Season 2	Wake		\$628,251		\$0	\$0	\$0	\$628,251	17	\$94,238
Advanced Medical Productions, Inc.	Jon & Kate +8 - Season 4	Wake		\$1,668,622		\$0	\$0	\$0	\$1,668,622	17	\$250,293
Cutters Productions, Inc.	For Your Home	Caldwell Guilford Mecklenburg	\$76,614	\$318,384	\$184,188	\$0	\$0	\$579,186		8	\$144,796
Dirt Track Legends	Red Dirt Racing	Guilford Randolph	\$137,959	\$396,506	\$43,978	\$6,971	\$0	\$0	\$585,414	107	\$87,812
Enemy Mig's Productions Inc.	Eastbound & Down	New Hanover	\$117,918	\$25,156	\$166,024	\$0	\$0	\$0	\$309,098	50	\$46,365
Main Street Film Co LLC	Main Street	Durham	\$2,101,387		\$4,751,560	\$0	\$0	\$0	\$6,852,947	75	\$1,027,942
Provinces of Night LLC	Provinces of Night	New Hanover Pender Sampson	\$1,086,215		\$3,683,000	\$0	\$0	\$0	\$4,769,215	500	\$715,382
Road to Nowhere LLC	Road to Nowhere	Buncombe Graham Haywood Swain	\$373,221		\$94,885	\$0	\$0	\$0	\$468,105	3	\$70,216
Triage, Inc	MadHouse	Cabarrus Davidson Forsyth Iredell Mecklenburg Rockingham Stokes Surry	\$524,698	\$15,150	\$1,202,067	\$0	\$0	\$0	\$1,741,615	98	\$261,242

Friday, April 05, 2013 Page 1 of 2

			Qualifying Spending on			Employee			Total	People	Cost Of
Taxpayer Name	Production Name	County	Goods	Services	Wages	Insurance		t. Other	Spending	Employed	Credits
WB Studio Enterprises, Inc.	One Tree Hill	Brunswick Buncombe Cumberland Lenoir Mecklenburg New Hanover Onslow Pender	\$9,945,423	\$1,141,044	\$22,270,010	\$0	\$0	\$0	\$33,356,477	7770	\$5,003,472
Grand Total			\$14,363,435	\$4,193,113	32,395,712	\$6,971	\$0 \$	5579,186	\$50,379,744	8645	\$7,701,758

Notes

Totals reflect NC-415 "Tax Credit for Qualifying Expenses of a Film or Television Production Company" forms filed with the Department as of 04/05/13.

Reports for prior years have been updated to reflect any additional claims received and audits completed.

Cost to General Fund FYE 06/30/09 - \$16,344,619

Friday, April 05, 2013