

North Carolina Department of Revenue

Research and Development Credits Taken

Interactive Digital Media Credits (Article 3F)

Processed during Calendar Year 2016

Taxpayer	Higher Education Collaboration (\$)	Other (\$)
Abrams, Zachary W.		821
Biggerstaff, Frank L.		2,277
Caddell, Mark D.		5,001
Darst, Edward G.		1,507
Darst, Robert S.		1,726
Delaney, Bryan A.		9,329
DeveloperZone, Inc.		3,185
Dirks, Corbin W.		1,292
Dirks, Mark		8,420
Hampton, Melissa L.		850
Hartsell, James A.		8,906
Kaplan, Leonard		17,507
Montague, Natalie A.		35
Myers, James D.		1,593
Park, Christopher M.		2,753
Rankin, Andrew B. W.		9,067
Ross Jr., Richard M.		24,368
Scaramuzzo Jr., John J.		5,489
Steele, Lori		1,553
Stevens Interactive, Inc.		36
Summers, Barry G.		4,229
Summers, Matthew G.		3,162
Ubisoft, Inc.		4,781
Williams, Brian W.		9,085
Wong, Jen		3,033
Total Credits Taken		130,005

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 \$398.

Source: Revenue Research Section, Financial Services Division, North Carolina Department of Revenue

Procedural Notes: Information from taxpayer returns, including taxpayer errors and omissions, is shown as reported. All returns are subject to audit. Affiliated taxpayers are reported individually.