North Carolina Department of Revenue

Interactive Digital Media Credits (Article 3F)

Returns Processed during Calendar Year 2019

Tavnavar	Higher Education Collaboration	Other
Taxpayer	(\$)	(\$)
Beacon Technologies	0	8,718
Delaney, Bryan	0	13,220
Dirks, Mark	0	8,718
Epic Games, Inc.	0	36,711
Hartsell, James	0	15,835
Kemp, Ryan B.	0	5,500
Mason, Howard U.	0	1,000
Nordan, Cary	0	63,308
Rankin, Andrew	0	4,571
Scaramuzzo Jr., John J.	0	5,417
Stevens Interactive, Inc.	0	100
Summers, Barry G.	0	2,680
Summers, Matthew G.	0	1,074
Ubisoft, Inc.	0	4,084
Williams, Brian W.	0	4,084
Total Credits Taken	0	175,469

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 $\frac{$0.}{}$

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.

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

4/22/2020 Page 1 of 1