

North Carolina Department of Revenue

Interactive Digital Media Credits (Article 3F)

Returns Processed during Calendar Year 2024

Taxpayer	Higher Education Collaboration (\$)	Other (\$)
Biton, Shantelle M.	0	389
Brown, Brian Y.	0	633
Conner Jr., James R.	0	800
Currence, Marquis A.	0	898
Epic Games, Inc.	0	84,228
Irving, Susan Y.	0	599
Johnson, Willie W.	0	323
Lasco, Shandrea	0	1,055
Mahatha, Jonathan D.	0	74
Mobley, Anastashia	0	1,836
O'Neill, John C.	0	12,700
Prescott, Hollie	0	2,859
Robbins, Teressa	0	152
Rozzell, Gregory S.	0	206
Sanders, Shantera J.	0	175
Stevens Interactive, Inc.	0	100
Taylor, Jeffery	0	1,337
Walker, Jennifer F.	0	9
Winstead & Prescott, Co.	0	611
Winstead, Chelsea	0	3,262
Total Credits Taken	0	112,246

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 \$15.

Procedural Notes: Information from taxpayer returns, including taxpayer errors and omissions, is shown as reported. All returns are subject to audit. Amounts for any one taxpayer may reflect credits taken in multiple years. Amounts may be adjusted for amended returns received during the current calendar year.

Source: Tax Processing, Research & Equity Division, North Carolina Department of Revenue