North Carolina Department of Revenue

Investing in Major Recycling Facility Credits

Article 3C

Processed during Calendar Year 2016

Taxpayer	Facility Location	Amount
Nucor Corporation	Cofield, NC	
Number of Jobs Created		*
Invested Amount		\$ 7,044,568
Credits Taken		\$ 2,918,688
Horsehead Corporation	Mooresboro, NC	
Number of Jobs Created		*
Invested Amount		\$ 572,228,137
Credits Taken		\$ 1,221,544

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 \$102,349.

Source: Revenue Research Section, Financial Services Division, NC Department of Revenue

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

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^{*} The taxpayer did not report the number of jobs created.