North Carolina Department of Revenue

Investing in Major Recycling Facility Credits

Article 3C

Returns Processed during Calendar Year 2024

Taxpayer	Facility Location	Amount
Nucor Corporation	Cofield, NC	\$5,260,324
Befesa Zinc US, Inc.	Mooresboro, NC	\$508,668
Total Credits Taken		\$ 5,768,992

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 $\underline{\$94,865}$.

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

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

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