

North Carolina Department of Revenue
Tax Incentives for Railroad Intermodal Facilities
Article 3K
Processed during Calendar Year 2017

| Taxpayer | Credits Taken (\$) |
|----------------------------|---------------------------|
| Norfolk Southern Railway | 812,613 |
| Total Credits Taken | 812,613 |

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 \$22,804.

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.