## **North Carolina Department of Revenue**

## **Article 3B – Business and Energy Credits Credit for Constructing Renewable Fuel Facilities**

## **Returns Processed during Calendar Year 2021**

Taxpayer	Credits Taken (\$)
Brannon, George M.	23,906
Budd, Joseph R.	-56,303
Gannett, Glenn S.	4,239
Hagan, Charles T.	41,776
Johnson, Matthew E.	159
Keling, Alan L.	1,517
Lobdell, John S.	650
Mara, Sachin	419
Rentokil North Carolina, Inc.	33,482
Total Credits Taken	49,845

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  $\frac{60}{50}$ .

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

A negative value may occur when an amount has been amended downward and the higher original amount has been previously reported.

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 Research & Equity Division, North Carolina Department of Revenue

4/29/2022 Page 1 of 1