

North Carolina Department of Revenue

Article 3B – Business and Energy Credits

Credit for Small Business Employee Health Benefits

Processed during Calendar Year 2012

Taxpayer	Credits Taken (\$)
1st Class Auto Glass	250
A Plus Car Rentals of Shelby	331
A-1 Face, Inc.	577
AA Computers, Inc.	41
Abernethy, William R.	250
ABZ Enterprises, Inc.	8
Accu-Care, Inc.	477
Accuchrome Tool and Mold, Inc.	250
Adam Shelton Electric, Inc.	44
Adams, Glenn	500
Advance Eyecare Associates, OD, PA	50
Advertising Suppliers, Inc.	313
Agrarian, Inc.	500
Air-Tight Storage, Inc.	250
Alan G. Marshall, PhD, PA	18
Albritton, Sarah C.	250
Alexander Electrical Contractor, Inc.	140
Alexander N. Newman, MD, PA	24
All Seasons Contracting, Inc.	120
Allen Thompson Lamb Revocable	1,715
Allman Brothers Painting, Inc.	119
Ambrose Furniture, Inc.	529
American Accents of High Point, Inc.	79
American Mobile Home Supply, Inc.	1,617
American Party Rentals, Inc.	477
American Webbing and Fittings, Inc.	618
Americare Pharmacy Consultants, LLC	750
Am-Flex Management, Inc.	59
Amity Finance of Troy, Inc.	88
Anagnostopoulos, George	700
Anagnostopoulos, Jerry G.	438
Anagnostopoulos, Spyros	175
Anagnostopoulos, Styliani G.	437
Andrews and Hamilton Co., Inc.	1,957

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Credit for Small Business Employee Health Benefits

Taxpayer	Credits Taken (\$)
Andrus & Associates Dermatology, PA	184
Angel, Richard L.	500
Apex Medical Center, PC	24
Apex Technical Services, Inc.	18
Aquatic Safaris & Divers Emporium	162
Archdale Cabinet, Inc.	20
Archdale Office Supply, Inc.	1,777
Arnfast, Alan K.	1,250
Artech Graphics, Inc.	90
Artesian Pools, Inc.	36
Arthur and Son Farms, Inc.	250
ASAP Auto Supply, Inc.	560
Ashdown, Mark D.	250
Ashe Medical Associates, PA	25
Asheboro Gastroenterology Associates, PA	26
Asheville Oil Company	2,000
Ashok B. Chudgar, CPA, PA	21
Atkins, Robert B.	250
Auto Equipment, Inc.	3,250
AVS Catering, Inc.	391
B. & S. Generator, Inc.	18
Baileys Quick Copy Shop, Inc.	40
Bain, Timothy J.	77
Baker, Jay A.	250
Baker, Junius G.	250
Bakers Market & Service, Inc.	159
Ballard, Surratt & Co., PA	18
Balto Sports, Inc.	304
Bandy, Allen H.	500
Banks, Joel R.	1,000
Barber Heating & Air, Inc.	62
Barefoot, Quint M.	625
Barlow, Lynn R.	837
Barnes Sales, Inc.	258
Barnhardt Electric Company, Inc.	101
Barrow, Jimmy F.	250
Basepoint, Inc.	449
Bass, Charles G.	402

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Taxpayer	Credits Taken (\$)
Batchelor Supply, Inc.	472
Batts, Nathan C.	2,500
Baxter B. Sapp Jr. & H.T. Macon Sapp, DDS, PA	51
Bazemore, Candice M.	250
Beatties Ford Memorial Gardens, Inc.	109
Belch, Michael E.	500
Belk & Gay Heating & Cooling, Inc.	23
Bell and Browne, PA	750
Benbow and Phillips, PC	18
Benefit Brewing, Inc.	50
Bennett-Hockett Supply Company, Inc.	401
Benson III, James R.	188
Benton & Associates, PA	51
Berky, Zoltan T.	500
Berryhill, Mildred R.	305
Best Jr., Lonnie	67
Betts, Joseph S.	2,000
BFP Medical Group, PA	18
Bigler, Tony F.	500
Bilfelt, Bradley W.	125
Bill Earnhardt Trucking Company, Inc.	230
Bill Martin, Inc.	995
Bingham, Peirce S.	354
Biscuits Leaders, Inc.	36
Bi-State Building Products of Harrisburg	194
Black, Hector	750
Black, Mickey L.	250
Blackburn Carter Heating & Air Conditioning Co., Inc.	157
Blair, Bohle & Whitsitt, PLLC	210
Blandy Hardwoods, Inc.	1,250
Blaylock Jr., James L.	370
Blinson, Anthony E.	1,500
Bloem Orthopaedic Center, PA	67
Blue Ridge Environmental Services	83
Bordeaux Drug Company, Inc.	296
Born to Cook Catering Company, Inc.	60
Boughman Jr., Harold L.	500
Bowden, Jefferson L.	89

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Taxpayer	Credits Taken (\$)
Bowers, Allen H.	771
Bowers-Greene Motor Co., Inc.	1,496
Bowman, Bruce F.	418
Brackett Insurance Agency, Inc.	18
Bradley A. Samuel, DDS, PA	18
Branch, Michael H.	250
Brand Jewelry & Gifts, Inc.	427
Brand RPM, LLC	131
Branson's Automotive Service, Inc.	394
Braswell Scale & Equipment Co., Inc.	1,146
Breedlove Electric, Inc.	2,750
Breneman Drywall, Inc.	18
Bridgeman, Karl	250
Bridle, Steven D.	750
Briggs, Daniel	151
Briggs, Robert J.	167
Brighter Financial, Inc.	177
Briley Sr., Jeffrey A.	250
Britton, David Keith	250
Britton, David W.	109
Broadlinx Telecom, Inc.	90
Broadwell Construction Company	2,000
Brooks Sr., Milton S.	64
Brookshire, Barney L.	750
Brown's Builders Supply, Inc.	916
Bruce Essick Truck Sales & Service, Inc.	204
Bryan, Albert D.	125
Bryant, Everett W.	250
Buck Linthicum, DDS, PA	99
Buck Racing Engines, Inc.	1,000
Buck, Bryan H.	500
Buckner Plumbing & Heating, Inc.	50
Bullock Lumber Company, Inc.	1,000
Bunch, James C.	1,250
Bunting, Michael C.	120
Burge, Vickie L.	500
Burgess, Kevin B.	250
Burgess, Steven R.	250

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Taxpayer	Credits Taken (\$)
Burgiss, Timothy R.	250
Butler & Quinn, PLLC	18
Butler's Electric Supply of High Point	1,070
Byrd Builders, Inc.	233
Byrd, Byrd, Ervin, McMahan & Denton, PA	100
C & W Storage Buildings	1,429
C. Knox McMillan, DDS, MS, PA	43
Calabash Medical Center, PA	18
Caldwell Jr., Orris F.	158
Camel Pawn Shop, Inc.	355
Campbell, Michael E.	2,224
Canton Animal Hospital	28
Cape Center Obstetrics and Gynecology, PA	53
Cape Fear Air Conditioning and Heating, Inc.	1,000
Capital Nephrology Associates, PA	500
Capital Radiology Associates, PA	19
Capital Transmissions & Auto Repair, Inc.	18
Capps, Walter G.	401
Capricorn Electronics, Inc.	448
Caraway Logging, Inc.	487
Caroleen Trading Co., Inc.	205
Carolina Armature Works, Inc.	96
Carolina Bronze Sculpture, Inc.	22
Carolina Creepers, Inc.	57
Carolina Custom Booth Co., LLC	3,750
Carolina Finance Company of Tarboro NC	190
Carolina Resource Corp.	293
Carolina Safety Sound, Inc.	60
Carolina Vascular Surgery & Diagnostics	99
Carolinas Auto Machine, Inc.	74
Carolyn Fabrics, Inc.	618
Caromed, Inc.	204
Carpenter Brothers Tire Service, Inc.	500
Carpenter, William E.	10
Carr, Michael D.	5
Carroll Jr., Woodrow W.	250
Carter Funeral Home, Inc.	500
Carter, Frank	367

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Taxpayer	Credits Taken (\$)
Cary Family Healthcare, PA	63
Caudell Lumber Company	694
C. D. Williams Construction Co., Inc.	183
Cel Tech, Inc.	250
Central Carolina Medical Associates, PA	18
Central Carolina Waste, Inc.	1,500
Centralina Orthopaedics and Sports Medicine, Inc.	39
Chambers Engineering, PA	18
Chapman, Bret D.	350
Charles H. Harp II, PC	250
Charles Tart Propane, Inc.	271
Chatham Hill, Inc.	80
Cheatham Jr., James H.	261
Chemtek, Inc.	1,475
Cherokee Auto Auction, Inc.	2,000
Chow, Man H.	590
Chriscoe, Larry W.	525
Christopher A. Connelly, PA	239
CIC Technologies, Inc.	321
Claremont Family Medicine, PA	758
Clark, Steven A.	236
Clark, Steven L.	526
Clay, Kevin	67
Clayton Medical Associates PA	58
Clayton, Judy R.	274
Clinard Insurance Group, Inc.	140
Clontz Jr., Jimmy R.	923
Coastal Albemarle Orthopaedics, PA	18
Coastal Women's Clinic, Ltd.	209
Coats Medical Clinic, PA	18
Cole's Auto & Transmission Shop, Inc.	32
Colors Edge, Inc.	831
Colvard, David E.	536
Commercial Truck Maintenance, Inc.	100
Complete Stone & Tile Services, Inc.	18
Concord Heating and Air Conditioning	557
Confederate Sales Assoc., Inc.	18
Conley Jr., William T.	912

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Taxpayer	Credits Taken (\$)
Consolidated Truck Parts, Inc.	2,328
Controlled Released Technologies, Inc.	1,160
Cook Brothers Lumber Co., Inc.	246
Cook, Ronald C.	1,699
Cook, Thomas R.	173
Cooley and Associates, LLC	582
Cooper, William R.	750
Corbin & McMahan Heating & Air Conditioning, Inc.	19
Core II, George V.	250
Corriher Tractor, Inc.	144
Cox, James E.	1,000
Cox, Joseph B.	1,500
Cozart Lumber and Supply Company	2,417
Craig, Connie R.	407
Craig, David R.	83
Craven-Johnson-Pollock, Inc.	6
Cribb, Allen W.	187
Crisp RV Center, Inc.	655
Cross Creek Pediatrics, PA	659
Crown Foam Products, Inc.	306
Cummins, Jason W.	1,000
Curry & Curry, PA	103
Custom Masonry Contractors, LLC	162
Cutchin, Lawrence M.	250
D & D Truck Repair, Inc.	360
D G M Farms, Inc.	118
D. I. Banks Electric Motor Repair, Inc.	143
D. Reed Spears, DDS, PA	191
Dailey, Timothy P.	500
Dale, Adrial B.	250
Damco, Inc.	1,316
Dampp-Chaser Electronics Corp.	485
Daniel, Justin L.	500
Darden, Thomas F.	11
Datamark Graphics, Inc.	396
David Hendrix Automotive, Inc.	18
David M. Ragan, DDS, PA	54
David Paul Adams, MD, PA	30

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Taxpayer	Credits Taken (\$)
Davidson Funeral Home, Inc.	500
Davis Lift Truck Service, Inc.	483
Davis, John A.	50
Dawley, Mark R.	250
Dawn Morehead, DDS, PA	73
Deal-Rite Feeds, Inc.	1,649
Dean Fountain Builders, Inc.	250
Deaton Yacht Service, Inc.	245
Debutts, Richard	69
Delapp, Sean P.	25
Delk's Surplus Sales	770
Demoss, David B.	250
Denamur, Darin L.	1,000
Denver White Oil Company, Inc.	541
Derrick W. Denman, DC, PA	66
Design Ideas, Inc.	18
Dillard, Larry F.	379
Dillon Automotive, Inc.	492
Dillon, Janice A.	125
Dilworth Drugs, LLC	500
Diversified Equipment of NC, Inc.	500
Diversified Landscaping, Inc.	87
Dixon & Holmes, DDS, PA	131
DJGS, Inc.	107
Die-Tech, Inc.	114
Doctors Direct Healthcare, Inc.	22
Donoho, Megan A.	250
Doub, Joseph	1,750
Doug Howell's Auto Service, Inc.	19
Dougherty, Dorette G.	2,405
Douglas Enterprises of the Triangle, Inc.	18
Douglas, Steven B.	250
Dowd, Kenneth A.	225
Downtown Graphics Network, Inc.	89
Draughon, Robert C.	250
Drexler, David	500
Droege Computing Services, Inc.	250
Drs. Barringer & Crestetto, PA	91

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Taxpayer	Credits Taken (\$)
Drs. Belton & Schrimper, PA	70
Drs. Moser & Gallisdorfer, PA	84
Drs. Pearson, Jefferson & Camp, PA	154
Drs. Warren & Hardee, PA	37
Duckett, Robert T.	250
Dunekack, Daniel A.	250
Dunphy, Erin D.	250
Duplin Supply Co., Inc.	1,631
Durable Tools, Inc.	65
Durham Electric Company, Inc.	277
Durham Nephrology Associates, PA	116
DW2, Inc.	1,250
Dwyer, Robert J.	60
E E Vuncannon, Inc.	750
E. Edward Burton Jr., MD, PA	18
E. Martini, Inc.	37
E. Z. Smith Body Shop, Inc.	289
Earl Boykin Sports, Inc.	500
Earle, Steven R.	250
Earth Right Farms, Inc.	2,000
East Carolina Supply Company, Inc.	3,600
East Coast Oxygen & Hydro Testing, Inc.	134
East Enterprises, Inc.	27
Eastern Allergy Asthma & Immunology, PC	105
Eastern Eye of Pitt Greene ODP, Inc.	39
Eastern Propane, Inc.	1,000
Ed Kemp Associates, Inc.	206
Edwards Jr., Joseph E.	1,500
Edwards Truck Service, Inc.	1,729
Edwards, Debby B.	243
Edwards, Dennis R.	1,282
Edwards, Michael A.	250
Elaine Miller Collection, Inc.	250
Electrotek, Inc.	108
Elizabeth D. Bryan MD, PA	18
Elliot Pishko Morgan, PA	294
Elliott, Samuel R.	250
Ellis K. List, DDS, PA	45

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Taxpayer	Credits Taken (\$)
Elon Animal Hospital, Inc.	87
EMI Supply, Inc.	140
Energy Dynamics, Inc.	437
Englehardt & Vande Berg, DDS, PA	63
Ennis Hardware, Inc.	430
Epaggalea, LLC	174
Epperly, Douglas M.	250
Ervin L. Pressley Dry Wall Contractor, Inc.	18
Eubanks Mechanical, Inc.	61
European Creative Communications, Inc.	861
Evo Corporation	284
Eye Associates of Rowan, PA	105
F. D. Bissett & Son, Inc.	188
F. L. Turlington Lumber Co., Inc.	582
Family Reproductive Health, Inc.	19
Faron, Joseph Roy	250
Farrell, Richard W.	750
Fast Forward Services, Inc.	361
Faulk Brothers Hardware, Inc.	174
Faulk, Wesley B.	250
FDB, Inc.	1,924
Featherston, Mark W.	500
Ferm, Jens O.	245
Ferncreek General Surgery	1,250
First Brockland Insurance Agency, Inc.	18
Fishel, Jennifer R.	500
Fletcher Smith & Associates, Ltd.	250
Fligel, Stuart A.	1,976
Flythe Jr., James E.	250
Foothills Water & Sewer, Inc.	246
Forest City Paint & Supply Co., Inc.	1,069
Forest2Market, Inc.	356
Foster & Foster, Inc.	22
Foster, William K.	250
Fowler Realty, Inc.	846
Fowler, Daniel F.	1,000
Foxworths Servicenter, Inc.	81
Frank A. Corriher and Sons Well Drilling, Inc.	63

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Taxpayer	Credits Taken (\$)
Frank McLawhorn Construction Co., Inc.	43
Franklin Health and Fitness, Inc.	18
Frazier, Brian I.	577
Frederick Insurance Service of Goldsboro	68
Freeman Ford, Inc.	500
Fry, Hubert D.	214
Fuquay-Varina Family Practice, PA	39
Furniture Liquidators of Wilson, Inc.	476
Futrell Jr., H. W.	250
Futrell Pharmacy Service, Inc.	3,250
G&J Styles, Inc.	242
G. H. Ruch & Associates, Inc.	18
Gaither, Gary N.	500
Galindo Jr., Adolph H.	113
Garfield, Samuel E.	225
Garner Seed Co.	250
Garnet Enterprises, Inc.	31
Garris, William M.	500
Gary D. Behrend, DDS, PA	35
Gavel Construction Services, Inc.	18
Geiger Jr., Rolland G.	250
General Elastic Corporation	250
Gennett Lumber Company, Inc.	947
Gentry Family Funeral Service, Inc.	1,000
George N. Bryan Jr., DDS, PA	40
Geraldine R. Bills, DDS, PA	129
Gersan Industries, Inc.	250
Gibson Furniture Company, Inc.	2,012
Gilbert, David B.	1,000
Glasgow Jr., H. Wilson	740
Glazer Architecture, PA	98
Glazer, Patti L.	217
Glenn's Sewing Machine Co., Inc.	250
Global Water Supply, Inc.	42
Godby, Timothy A.	245
Godwin, Stephen M.	250
Gold, Trudy D.	250
Golden Purchasing & Staffing, Inc.	139

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Taxpayer	Credits Taken (\$)
Goldstein, Ronald C.	250
Gordon, Murray S.	42
Gouger O'Neal & Saunders Real Estate Services, Inc.	147
Gragg's Grading Company, Inc.	131
Granville House, Inc.	110
Gray Jr., John Bowie	500
Greene and Israel Builders, Inc.	250
Greene, Nicholas J.	250
Greene, Robert N.	250
Griffin, Maxwell & Frazelle, PA	19
Groce, Johnny W.	579
Guarino, Richard	660
Gunn, Christopher C.	250
Guy, Richard J.	765
H & B Tool & Die Supply Co.	429
H & H Farm Machine Co., Inc.	250
H. E. Wall Lumber Co., Inc.	270
H. Howard Weeks, DDS, PA	52
H. Winslow Rogers, DDS, MS, PA	342
H.G. Lockaby & Associates, Inc.	32
Hahn, David M.	187
Hair Uno, Inc.	27
Haire, Anthony	1,250
Halifax Northampton Internal Medicine, PA	39
Hall's, Inc.	378
Hamashima, Leslie A.	75
Hamby, William D.	132
Hancock, William M.	1,115
Hanna, Layla T.	640
Hanover Electric Motor, Inc.	526
Harding, Charles E.	437
Harrell Jr., Brode H.	125
Harrell, David W.	549
Harrell, Paul R.	125
Harris Jr., Archie L.	1,250
Harris, James B.	500
Hartness, Jason L.	73
Harvell Collins, PA	135

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Taxpayer	Credits Taken (\$)
Harvey, Larry	1,000
Hawthorne Eye Associates, PA	102
Hayden, Timothy L.	1,250
Haydon & Company	350
Hayes Jr., James B.	1,000
Haynes, Benjamin C.	250
Hearn Graphic Finishing, Inc.	227
Heavy Equipment Repair of King, Inc.	468
Hebert, Tim	500
Helmsvier, Inc.	89
Hemingway, George C.	416
Henderson, Gregory S.	11
Hendersonville Tire & Oil Co., Inc.	114
Heritage Moulding Corporation	285
HexaTech, Inc.	462
Hiatt, Teresa S.	76
Hickory Adult Medicine & Kidney Specialists, PA	231
High Country Neurology, PC	500
High Point Body & Paint, Inc.	36
High Point One Stop, Inc.	162
Highland Health of NC, PA	167
Hilke, James L.	250
Hincemon, Judy B.	534
Hobgood, David G.	322
Hock, Joanne M.	1,250
Hodge, Charles R.	83
Hoffacker, Erik	9
Hoffman & Arthur, DDS, PA	85
Hoisington IV, Frederick R.	250
Hoke, Gary M.	250
Holden Building Company, Inc.	250
Hollingsworth, Craig E.	83
Holloway, Charles R.	2
Honeycutt, Gregory	874
Honeycutt, Joseph E.	1,300
Hopkins Oil Company, Inc.	553
Hopper, Steven D.	250
Horizon Surgical Specialists, PA	78

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Taxpayer	Credits Taken (\$)
Horner, Orin M.	435
Hospice Pharmacy Services, Inc.	287
Howard, Alex	245
Howe, Dennis E.	2,750
Howell, Ruston	375
Hunt's Auto Parts, Inc.	195
Hunt, Don G.	125
Hunter Jr., James E.	500
Huntley, Neal W.	11
Hutchins, Ralph W.	77
Igwemezie, Benjamin	1,500
Imperial Machine Co., Inc.	703
Imports of High Point, Inc.	143
Indesco, Inc.	436
Inglis, Frederick D.	21
Inkidar Enterprises NC, Inc.	552
Inkidar Enterprises, Inc.	606
Interior Motives Contracting Corp	170
International Fabrics, Inc.	214
International Shipping Company	250
Isley Hawkins, Inc.	29
It's Leather, Inc.	250
Iverson, Troy L.	250
J & B Disposal, Inc.	1,066
J L Williard Carpet Care, Inc.	18
J. Braxton Freeman, CPA, PA	18
J. Briggs, Inc.	500
J. M. Graphics, Inc.	1,193
J. F. Brosnan, LLC	18
Jacobs Creek Stone Company, Inc.	318
Jalco, Inc.	951
Java Jeff's Coffee & Tea Co, Inc.	124
Jeffares, Richard D.	250
Jefferson Group, Inc.	640
Jeff's Truck & Tractor Repairs, Inc.	62
Jenkins Automotive & Industrial Supply, Inc.	451
Jennifer Tedder, DDS, PA	90
Jerry Pinkerton, MD, PA	18

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Taxpayer	Credits Taken (\$)
Jerry W. Reeves, DDS, PA	97
Jeter, Charles R.	1,000
Jim Brown Chrysler	1,198
Jindal, Malay	4,504
Joel T. Cheatham, Inc.	185
Johnson, Rogenia S.	250
Jonathan B. Edwards, CPA, PA	527
Jones, Darren Houston	337
Jones, Frank E.	250
Jones, John E.	490
Jonesville Family Medical Center, PA	140
Jordan, Samuel	300
Joseph C. Woodard Printing Company, Inc.	574
Joseph D. Russell, MD, PA	103
K. Kevin Neshat, DDS, MD, PA	579
K2 Studio, Inc.	190
Kamibashi Corporation	96
Kaplan, Andrew D.	46
Karin Cook Insurance Agency, LLC	18
Karrenstein, Chris	1,250
Kata Shoes Corporation, Inc.	26
Katherine E. Garrett, DDS, PA	88
Kaufman, Ronald P.	500
Kaylor, Phillip R.	500
KC, Inc.	250
Keel, Jimmie R.	450
Kelly, Jana M.	250
Kemco of Burlington, Inc.	616
Kids' Care Pediatrics, PA	54
KIDS-R-US Therapy, Inc.	18
Kim A Miller, DDS, PA	21
King, Jack D.	250
Kirby III, Henry	250
Kirsch Industries, Inc.	41
Kivett, Donna	250
KKA Architecture, PA	8
Knowles, Joe	165
Knox Contract Seeding, Inc.	48

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Taxpayer	Credits Taken (\$)
Kolzet, Monica	500
Krusch, Michael P.	500
Kuhn, David J.	250
Kumpel Jr., Fredrick W.	750
Kushner, Lawrence S.	59
L&S Lighting Corporation	78
L. Paul Brayton, Ltd.	1,152
L. S. Williams Electric Co., Inc.	537
Labels, Tags & Inserts, Inc.	854
Lake Norman Termite & Pest Control Exterminators, Inc.	134
Lamb Group, LLC	1,750
Lamb, Allen T.	460
Lan-Line Systems, Inc.	143
Lancaster & Trotter, PA	132
Laney, Timothy	750
Lanier Jr., Gene Buron	500
Larry E. Price, PA	345
Larry Williams Plumbing & Heating, Inc.	76
Lasley Properties, Inc.	51
Law Offices of Kenneth W. Fromknecht	18
Law Offices of Robert M. Critz, PA	20
Lawing, Debra B.	250
Laws, Wayne K.	500
Laymon, Steven G.	250
LC Concrete and Masonry, Inc.	197
Leach, John G.	83
Leadership Systems, Inc.	18
Lefkowitz, Victor M.	250
Leland Auto Supply, Inc.	334
Lely Manufacturing, Inc.	969
Levin, Robert E.	187
Lexington Veterinary Associates, PA	534
Liberty Investment & Management Corporation	211
Lifestyle Builders, Inc.	121
Lincoln Country Club, Inc.	500
Lind Jr., V. William	684
Lindley, James M.	250
Lindley, Louis H.	332

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Taxpayer	Credits Taken (\$)
Lippard's Auto Parts & Equipment, Inc.	292
Loncz, Francis J.	500
Lorusso, Angelo A.	250
Lowery, Danny	1,500
LPK, Inc.	500
LTC Management, Inc.	26
Lynch, Christopher J.	4
Lynch's Office Supply Company, Inc.	195
Lynette S. Crocker, DDS, PA	93
Lynette's Two, Inc.	60
M & J Welding, Inc.	225
M. Dale Griffith, DDS, PA	18
Mabe and Company, Inc.	23
MacGregor Family Physicians, PA	19
Main Street Clinical Associates, PA	18
Mainsales Design, Inc.	18
Major Enterprises, Inc.	250
Malone, James M.	109
Management Unlimited of Greensboro, Inc.	31
Manteo Furniture Company, Inc.	1,275
Manufacturing Services, Inc.	6,000
Marigny, LLC	212
Marsh Auto Parts, Inc.	3,250
Marshall, Melanie K.	250
Martin Brothers Equipment Company, Inc.	1,000
Marum, Tiffany	1,064
Marziano & McGougan, PA	121
Masterbuilders Fellowship for the Built Environment, Inc.	154
Mastercolor Professional Labs, Inc.	344
Mauney Feed Mill, Inc.	206
MBA, Inc.	165
McAllister, Kenneth W.	500
McArthurs, Inc.	107
McCombs III, Marvin W.	15
McDonald, William J.	123
McDowell Internal Medicine, PA	195
McFadyen, R. Duncan	188
McGee III, William J.	418

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Taxpayer	Credits Taken (\$)
McHugh, Colin S.	114
McKellar, Thomas T.	1
McLamb, Eugene C.	250
McNeese, Katherine A.	2,189
McWhirter, Colin P.	750
Mechanical & Maintenance Sup. Co., Inc.	250
Melcher, Simon P.	500
Melissa C. Davidian, DDS, PA	4
Mercedes Aybar-Diaz, DDS, PA	801
Merritt Machine, Inc.	152
Merritt Supply, Inc.	600
Merryson Corporation	40
Mester Jr., Laurence R.	500
Meyers, Gregory L.	375
MHS, Ltd.	91
Michael Holesh, DDS, PA	22
Michael Law, MD, PA	68
Michael R. March, MD, PA	25
Microcell Corporation	375
Mid-Carolina Surgical Clinic, PA	19
Mid-State Forklift, Inc.	223
Miles, Matthew G.	250
Miller III, George W.	159
Miller Jr., George W.	187
Miller, Sally S., OD, PA	167
Milliken Mechanical, Inc.	350
Mills, Allison H.	125
Mills, Bobby D.	35
Mills, Sarah K.	250
Milner, Gerald B.	875
Mimms, Alan G.	1,674
Mincher, James R.	2,500
Mitchell Kearney Photography, Inc.	18
Mitchiner, Joseph H.	250
Mitchum, Mark	250
MMS Winston-Salem, Inc.	54
Moffatt Oil Company, Inc.	1,750
Mohamed & Lippitt Urology, PA	59

Article 3B - Business & Energy Tax Credits
Credit for Small Business Employee Health Benefits

Taxpayer	Credits Taken (\$)
Monahan, Oscar L.	440
Moore's Dairy Equipment, Inc.	521
Moreen, Rhonda	500
Morehead Plan Administrators, Ltd.	380
Morgan, Charles L.	1,000
Morganton Electric Service, Inc.	18
Morganton Industrial Park, Inc.	44
Morganton Internal Medicine, PA	64
Morris, Johnathan E.	250
Morrison & Lloyd, DDS, PA	74
Moseley, Christopher S.	1,000
Moser Mayer Phoenix Associates, PA	44
Mountain Regional Arthritis Center, PA	194
Mozingo, Debra S.	1,500
Mullett Marketing, Inc.	18
Mullett, Deanne L.	7
Murphy, Constance G.	103
Murphy, James P.	250
Murray Construction Company of Wilmington	250
Murray III, Josiah S.	13
Murray, John D.	416
MVP Plan Administrators, Inc.	82
N. Rouse Wilson III, DDS, PA	49
Nance, James R.	917
Nash X-Ray Associates, PA	463
National Wiper Alliance, Inc.	500
Nature's Balance, Inc.	125
NC Arthritis & Allergy Care Center, PA	126
NCIT, Inc.	18
Neill, Victor L.	150
Nelson Oil Company, Inc.	1,000
Newman Brothers, Inc.	406
Noe, Leah A.	250
Norris, Britton J.	500
Norris, Lyell B.	244
North Carolina Bankers Association	1,285
North Raleigh Family Medicine	86
North State Textiles, Inc.	83

Article 3B - Business & Energy Tax Credits
Credit for Small Business Employee Health Benefits

Taxpayer	Credits Taken (\$)
Northwest Ear Nose & Throat, PA	462
Northwest Furniture & Appliance, Inc.	595
Northwest Orthopaedic Associates, PA	152
Nutrition & Fitness, Inc.	1,500
Ocelot Enterprises, Inc.	1,130
Odom, Zane A.	250
Ogden, Karl	1,625
O'Hern, Michael	500
Old Main Pharmacy	123
Olde Lexington Products, Inc.	24
Oldham, Jennifer K.	127
Oldtown Auto Works, Inc.	250
OpenGambit, LLC	250
Optometric Center, PA	35
Orrell III, Robert H.	225
Orrell Jr., Robert H.	529
Orrell, Althea F.	471
Oscar N. Harris & Associates, PA	143
Overton, Lindsay C.	250
Owens, Jeffrey D.	750
Pake, Charles W.	750
Pak-R Disposal & Recycling, Inc.	148
Palmer's Heating & Air Conditioning	84
Panders & Shipp, Inc.	154
Paragon Design Group, Inc.	250
Park Boat Company, Inc.	1,176
Parker, Craig	250
Patricia A. London, DDS, PA	155
Paul Kwon, DDS, PA	186
Paul W. Stewart Jr., DDS, PA	69
Payne, James E.	2
Pearl, Michael F.	350
Pedzwater, Joseph B.	1,000
Peele III, William R.	750
Pennell & Sons, Inc.	599
Peoples Furniture Co.	285
Perez, Kathleen	500
Perez, Sandra	250

Article 3B - Business & Energy Tax Credits
Credit for Small Business Employee Health Benefits

Taxpayer	Credits Taken (\$)
Performance Dynamics, Inc.	42
Performance PR Plus, Inc.	26
Perrys Frame, Inc.	99
Perth Marine, Inc.	32
Pest Management Systems, Inc.	2,585
Pet Sitters International, Inc.	227
Peters, Charlotte A.	250
PetPartners, Inc.	1,006
Petty, Walter L.	665
PFGNC, Inc.	18
Philip M. Sobo, DDS, PA	11
Phoenix Packaging, Inc.	1,235
Piedmont Endocrinology, PA	74
Piedmont Eye Physicians & Surgeons, PA	148
Piedmont Family Medicine, PA	21
Piedmont Funeral Home, Inc.	500
Piedmont Industrial Coatings, Inc.	500
Piedmont Triad Hose Service, Inc.	435
Pierce, Blackwell B.	250
Pine Apparel, Inc.	541
Pintech Corporation	32
Pittman, James H.	1,000
Pittman, James W.	750
Pleasant, Michael S.	250
Plumb Rite Plumbing, Inc.	148
Plus Four Group, Inc.	250
Politis, Steven	604
Ponder, Tracy A.	1,066
Pope, McMillan, Kutteh, Privette, Edwards and Schieck, PA	30
Porter, William F.	400
Porter's New & Used Steel Service, Inc.	29
Potts Hardware, Inc.	246
Powell Ink, Inc.	117
Pray, Wayne	500
Precision Industries, Inc.	209
Premier Powder Coating, Inc.	183
Prestige Insurance Agency	205
Price, Charles E.	1,000

Article 3B - Business & Energy Tax Credits
Credit for Small Business Employee Health Benefits

Taxpayer	Credits Taken (\$)
Price, Larry E.	2,550
Primestar Properties, Inc.	250
Pro Seal Systems of North Carolina, Inc.	185
Professional Properties Management	2,250
Pulley, Watson, King & Lischer, PA	38
Pungo Machine Shop, Inc.	1,764
Pyles, Ronald E.	6
Quality Finance Company, Inc.	205
R & D Automotive, Inc.	36
R & D Plastics, Inc.	1,000
R.P.F. Construction, Inc.	69
RA Scott Enterprises, LLC	250
Raleigh Infectious Disease Associates, PA	54
Raleigh Psychiatric Associates, PA	35
Raleigh Rubber Stamp & Seal Co., Inc.	139
Randolph Machine, Inc.	341
Rankin Grading, Inc.	1,000
Ravenscroft Family Health Center, PA	275
Ray, Bumgarner, Kingshill Associates, PA	23
Raymer III, D. L.	500
Raymer, Wayne	500
Rea, Thomas A.	30
Rea, Tiffany L.	30
Rea, Watson M.	4,735
Reames, Jonat D.	250
Redmond, Phillip H.	303
Reed Dermatology Clinic, PA	1,487
Reid Link Construction Co.	222
Reliable Trucking, Inc.	1,250
Rembert, Judith C.	9
Remote Data Systems, Inc.	60
Rest Assured Sleep Labs, Inc.	40
Retail Marketing Group, Inc.	250
Reynolds, Robert	440
Rhodes, James Scott	250
Richard M. Orłowski, DMD, PA	134
Richard W. Wiedeman DDS, PA	142
Rickabaugh, Jeff L.	250

Article 3B - Business & Energy Tax Credits
Credit for Small Business Employee Health Benefits

Taxpayer	Credits Taken (\$)
Riddle III, Joseph P.	6,593
Rimany, Joshua H.	500
Riverbend Family Medicine, PA	37
RNS International, Inc.	301
Robbins Jr., Travis J.	174
Roberson's Heating & Air Conditioning, Inc.	478
Robert A. Bradshaw, Inc.	113
Robert N. Rosenstein, OD, PA	430
Robert Yates Racing, Inc.	231
Rock Industrial Services, Inc.	1,500
Rockwell Casket Co., Inc.	435
Rockwell Truck Service, Inc.	25
Rocky Mount Gynecology & Women's Health, PA	20
Rodriguez, Francisco	500
Roess Mechanical, Inc.	1,750
Roger N. Reynolds, DDS, PA	250
Rogers & Lapan, PA	18
Rogers and Breece, Inc.	2,000
Rogers IV, John T.	250
Ronnie Tharp, Inc.	75
Rose Jr., Donald M.	500
Ross, James	250
Rouse Jr., William H.	57
Rowan Part Mart, Inc.	105
Rowland Woodworking, Inc.	1,767
Roxannes, Inc.	57
Roxboro Internal Medicine & Pediatrics, PA	33
RSH, Inc.	2,618
Rush Hour, Inc.	39
S & D Plumbing Co., Inc.	133
S & F Amusement Co. Inc.	250
S & R Auto & Truck Service, Inc.	55
S & R Wrecker Service, Inc.	27
S.A. Sloop Heating and Air Co.	236
Salisbury Dermatology Clinic, PA	79
Salisbury Ear Nose & Throat Clinic, PA	504
Salisbury Orthopaedic Associates, PA	132
Sanders Communication Services, Inc.	18

Article 3B - Business & Energy Tax Credits
Credit for Small Business Employee Health Benefits

Taxpayer	Credits Taken (\$)
Sandhills Physicians, Inc.	500
Sanesco International, Inc.	89
Sanoske, John H.	750
Satterfield Associates, Inc.	18
Sav-A-Lot Flooring Outlet by Flinchums, Inc.	163
Sawyer Exterminating Co, Inc.	707
Scott Insurance & Financial, Inc.	18
Scottie Drug of Wallace, Inc.	261
Seaforth, Keith M.	5
Sebastian & Spaulding, DDS, PA	25
Selray Systems, Inc.	18
Sensors Safety Products, Inc.	1,250
Shaffner Coffee Company	489
Shankin, Steven	510
Sheehan, Johnathan P.	1,750
Shelton, Brian D.	200
Shelton, David M.	1,600
Shelton, Ernest R.	200
Shoaf, Vernon R.	236
Signet Golf Associates II, Inc.	21
Sikes, Charles V.	250
Siler City Trailer Repair, Inc.	114
Siler Crossing Vision Center Optometry, PA	845
Simonowich, Joseph G.	250
Simpson, Kenneth C.	1,708
Sisk Family Ford, Inc.	1,737
Sisk, T. Vance	625
Sisk, Thomas E.	750
Skinner, Charles R.	255
Slane, Thomas A.	438
Smith, Miller & Buff, CPA, PA	107
Smith, Stevens & Ford, PA	337
Smith, Anthony B.	1,348
Smith, David B.	53
Smith, Elwood J.	3,094
Smith, Ricky W.	875
Smith, Robert W.	625
Smithwick, Larry F.	140

Article 3B - Business & Energy Tax Credits
Credit for Small Business Employee Health Benefits

Taxpayer	Credits Taken (\$)
Smokey Mountain Lumber, Inc.	161
Smoky Mountain Systems, Inc.	372
Snodgrass, Robert F.	380
Snow, Frank C.	500
Sollenberger, Michael J.	108
South Atlantic Steel, Inc.	85
Southeast Productions, Inc.	79
Souther, Jerry D.	250
Southern Office Supply of Charlotte	80
Southfield, Ltd.	750
Southmont Grocery, Inc.	250
Sparks and Sons Service Stations, Inc.	321
Sparks Oil Company, Inc.	250
Sparrow, Wolf & Dennis, PA	28
SpecCon Systems, Inc.	109
SPH, Inc.	75
Sprinkle's Complete Truck Repair, Inc.	31
Squires Timber Company	283
Stallings, Jesse E.	65
Stamey Funeral Home	705
Standridge Auto Sales, Inc.	755
Stanley, Mary K.	120
Star Delivery, Inc.	113
Stark Jr., James K.	62
Stark, Sarah Morgan	62
Stateside Data, Inc.	221
Statesville Flying Service, Inc.	500
Stephenson, Joe B.	250
Stetten, Michael D.	3,364
Steven G. Laymon, OD, PA	250
Stewart & Perina Enterprises	48
Stott, E. Gregory	250
Stowe III, William E.	250
Streeter, Gregory D.	136
Streets Avenues Restaurant Corporation	21
Strickland Trucking, Inc.	194
Strickland, Mark A.	1,153
Strickland, Samuel M.	10

Article 3B - Business & Energy Tax Credits
Credit for Small Business Employee Health Benefits

Taxpayer	Credits Taken (\$)
Strickland, Tracy A.	2,500
Suburban Construction Company	250
Sudderth & Whitaker, DDS, PA	328
Suggs, John W.	500
Sullivan, Charles M.	1,000
Summers, Sabrina L.	250
Summey Plumbing & Heating Co.	144
Sun Belt Office Suppliers, Inc.	1,670
Sunspots Productions, Inc.	1,000
Surratt, Mark	119
Sutera, Daniel J.	295
Sutherland Products, Inc.	1,050
Sutton, Benjamin C.	750
Sutton, Ronnie L.	1,019
Swannanoa Laundry, Inc.	1,815
Sykes, Bruce	1,000
Sykes, Jon K.	238
Sylva Herald Publishing Co., Inc.	136
System Concepts, Inc.	20
Tappouni, L M.	639
Tart, Kenneth D.	500
Tavlowe, Inc.	250
Tayloe Drug Company, Inc.	861
Taylor, Charles W.	500
Taylor, Ellis W.	500
Taylor, John D.	2,344
Taylor, John W.	500
Taylor, Michael S.	250
Tedder Farm Equipment Company	250
Telephone Answering Service of Greensboro, Inc.	2,290
Terzian II, John	255
Tesh-Troxler Landscapes & Designs	84
Tew Tile & Carpet, Co.	250
The Big Deal, Inc.	250
The Chuckwagon, Inc.	36
The Gefen Company, Inc.	172
The Howell Company, Inc.	19
The Kell Marketing Group, Inc.	100

Article 3B - Business & Energy Tax Credits
Credit for Small Business Employee Health Benefits

Taxpayer	Credits Taken (\$)
The McCrary Company	18
The Medicine Shoppe of Asheboro, Inc.	406
The Memory Bank, Inc.	277
The Rehab Center, Inc.	133
The Surf Club, Inc.	283
Thermal Metal Treating, Inc.	1,187
Thermaltek, Inc.	250
Thomas Trucking & Grading, Inc.	18
Thomas, Leonard	250
Thompson, Ronnie G.	980
Thystrup US Corporation	250
TJ Glove, Inc.	1,750
Tod Miller Racing Engines, Inc.	24
Toler's Plumbing & Gas Piping, Inc.	250
Tolmie, Rasenberger & Van Kesteren, DDS, PA	426
Tomlin Jr., Joseph F.	500
Toms Creek Landscaping, Inc.	1,000
Triangle Dermatology Associates, PA	45
Tri-County Orthopedic & Sports Medicine	2,500
Tripp Jr., Bruce R.	2,000
Trull Chiropractic, PA	18
Truveon Corporation	274
Tulenko, James S.	250
Turley, James W.	132
Tutoring Service, Inc.	197
Tweetsie Railroad, Inc.	1,964
Tyrell, Ryan	1,032
Tyrell, Travis M.	1,031
Tyson Insurance Services, Inc.	27
Ullman, Thomas L.	231
Ultra Air, Inc.	18
Union Plastics Company	250
United Financial of NC, Inc.	39
Uptown Beauty Supply, Inc.	58
Utley, W. Lee	335
Valaoras and Lewis, PA	266
Valley Rental Center, Inc.	184
Vance, Ronald E.	83

Article 3B - Business & Energy Tax Credits
Credit for Small Business Employee Health Benefits

Taxpayer	Credits Taken (\$)
Vann, Kelly	250
Vaughan, Richard W.	250
Vega Metals, Inc.	55
Veltri, Thomas	257
Venture Electric Co.	74
Village Family Practice of Holly Springs	24
Village Travel Shop, Ltd.	18
Vinson, Thomas W.	250
Voyce, Jason M.	1,000
W. F. Brinkley & Son Construction Co., Inc.	250
W. R. Wiles Concrete Construction	50
Wade Journey Homes, Inc.	1,250
Wagner, Lloyd L.	250
Wainwright Transfer Company	96
Walker Insurance Agency, Inc.	500
Walker Paint Co., Inc.	4,000
Wallace, Danny J.	887
Wallace, Kimberly D.	363
Warren, Sharon C.	1,250
Water Tech Laboratories, Inc.	750
Watkins-Ridenhour Auto Express, Inc.	176
Wat-R-Boy Purification Systems, Inc.	121
Weber Jr., Jerry D.	260
Wells, Daisley, Rabon, PA	18
Wendell Country Club, Inc.	250
Wendolyn (Wendy) Hill Enterprises, Inc.	42
Wentam Holding, Inc.	85
West End Housing, Inc.	1,500
West Express, Inc.	18
Whaler Inn Owners Association, Inc.	880
White, Christopher L.	500
White, John I.	250
Whitmire Monument Company, Inc.	35
Wilcox, Christopher M,	240
William D. Jarvis, DDS, MS, PA	18
William H. Gordon, DDS, PA	31
William R. Easterling, OPT, PA	360
Williams Benavides & Marston, MD, PA	130

Article 3B - Business & Energy Tax Credits
Credit for Small Business Employee Health Benefits

Taxpayer	Credits Taken (\$)
Williams, Walter L.	31
Williamsburg Paint & Floor Coverings, Inc.	23
Williamson, Donald H.	100
Wilmington Hospital Supply Company	260
Wilson Pulmonary & Internal Medicine, PA	44
Wilson, Banks P.	1,750
Withrow, Ronald J.	250
WJC, Inc.	750
Wolf, Robert W.	500
Wonsick, Melinda	1,125
Wood, Eugene H.	125
Wood, Geta L.	1,250
Woodell, John	250
Woodell, Marcus G.	2,736
Woodrow Investments, Inc.	245
Wood's Muffler & Auto Parts, Inc.	18
Woody & Cooper, DDS, PA	94
Woody's Body Shop & Wheel Alignment, Inc.	404
Woolard, Talmadge G.	188
Wrenn, Jeffrey W.	35
Wright, McGraw, Beyer Architects, PA	348
Wright, Marc P.	820
Yates Jr., F. O.	45
YTM, Inc.	114
Yu, David	385
Zoller Hardware, Inc.	626
Zukowski, Piotr	83
Total Credits Taken	490,921

Source: Revenue Research Division, North Carolina Department of Revenue

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