

North Carolina Department of Revenue

Article 3B – Business and Energy Credits

Credit for Small Business Employee Health Benefits

Processed during Calendar Year 2013

Taxpayer	Credits Taken (\$)
1st Class Auto Glass	250
A-1 Face, Inc.	565
ABRI Veterinary Hospital, Inc.	770
Ace Electric Company	176
Advance Eye Care Associates, OD, PA	60
Advertising Suppliers, Inc.	394
Agrarian, Inc.	250
Air Works, Inc.	20
Alexander N. Newman, MD, PA	23
AMC Leasing, Inc.	557
American Party Rentals, Inc.	501
American Webbing and Fittings, Inc.	592
Apex Medical Center, PC	23
Aquatic Safaris & Divers Emporium	185
Archdale office Supply, Inc.	300
Ashe Medical Associates, PA	23
B. & S. Generator, Inc.	18
Barnes Sales, Inc.	101
Barnhardt Electric Company, Inc.	89
Beatties Ford Memorial Gardens, Inc.	123
Bell and Browne, PA	750
Benbow and Phillips, PC	18
Bennett-Hockett Supply Company, Inc.	389
Bordeaux Drug Company, Inc.	315
Bowers-Greene Motor Co., Inc.	2,120
Brackett Insurance Agency, Inc.	18
Brannon OB-Gyn, PA	45
Braswell Scale & Equipment Co., Inc.	1,125
Breezewood Healthcare, PA	351
Broadwell Construction Company	628
C. Knox McMillan, DDS, MS, PA	41
Calabash Medical Center, PA	29
Canton Animal Hospital	41
Cape Center Obstetrics and Gynecology, PA	49
Car Wash, Inc.	125
Caraway Logging, Inc.	750
Cardinal Graphics, Inc.	500
Carlises Piggly Wiggly, Inc.	1,056

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Carolina Comfort Heating & Cooling	65
Carolinas Auto Machine, Inc.	38
Caromed, Inc.	207
Cary Family Healthcare, PA	43
Central Carolina Medical Associates, PA	18
Central Carolina Waste, Inc.	200
Centralina Orthopaedics and Sports Medicine, Inc.	39
Chamblee's, Inc.	179
Chemtek, Inc.	432
CIC Technologies, Inc.	275
Claremont Family Medicine, PA	644
Clayton Medical Associates, PA	58
Coastal Albemarle Orthopaedics, PA	27
Complete Stone & Tile Services, Inc.	1,529
Consolidated Truck Parts, Inc.	529
Cook Brothers Lumber Co., Inc.	954
Covington Supply, Inc.	1,011
Cozart Lumber and Supply Company	2,500
Cross Creek Pediatrics, PA	103
Curry & Curry PA	141
Curvemakers, Inc.	1,000
D & D Truck Repair, Inc.	374
D I Banks Electric Motor Repair, Inc.	159
Damco, Inc.	908
David Hendrix Automotive, Inc.	18
David M Ragan, DDS, PA	19
David Paul Adams, MD, PA	30
Davis Lift Truck Service, Inc.	261
Dawn Morehead, DDS, PA	71
Deaton Yacht Service, Inc.	223
Dickerson Fencing Co., Inc.	1,344
Dillon Automotive, Inc.	257
Dixon & Holmes, DDS, PA	117
Dowd's Nursery, Inc.	384
Droege Computing Services, Inc.	189
Drs. Barringer & Crestetto, PA	102
Drs. Belton & Schrimper, PA	73
Drs. Moser & Gallisdorfer, PA	80
Drs. Pearson, Jefferson & Camp, PA	194
Drs. Warren & Hardee, PA	4
Durable Tools, Inc.	70
Durham Nephrology Associates, PA	92

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Taxpayer	Credits Taken (\$)
E. Edward Burton Jr., MD, PA	27
E. Martini, Inc.	31
Earnhardt Builders, Inc.	500
East Carolina Supply Company, Inc.	573
Eastern Allergy Asthma & Immunology, PC	37
Eastern Propane, Inc.	1,750
Edwards Truck Service, Inc.	524
Ellis K. List, DDS, PA	68
Elon Animal Hospital, Inc.	60
EMI Supply, Inc.	162
Energy Dynamics, Inc.	468
Englehardt & Vande Berg, DDS, PA	57
Epaggalea, LLC	174
Ervin L Pressley Dry Wall Contractor, Inc.	18
Eye Associates of Rowan, PA	70
F. D. Bissett & Son, Inc.	100
Fairway Ridge Development	243
Fast Forward Services, Inc.	172
Faulk Brothers Hardware, Inc.	157
Fayetteville Urology Associates, PA	692
FDB, Inc.	2,750
First Impressions, Ltd.	120
Fleet Painting Service, Inc.	253
Fleetco., Inc.	26
Forsyth Plastic Surgical Associates	171
Fowler Realty, Inc.	424
Franklin Sheet Metal Shop, Inc.	50
Fuquay-Varina Family Practice, PA	76
Furniture Liquidators of Wilson, Inc.	231
Gary D. Behrend, DDS, PA	43
Gavel Construction Services, Inc.	18
Gentry Family Funeral Service, Inc.	750
Geraldine R. Bills, DDS, PA	26
Gragg's Grading Company, Inc.	117
Granville House, Inc.	98
H. E. Wall Lumber Co., Inc.	225
H. Howard Weeks, DDS, PA	58
H. Winslow Rogers, DDS, MS, PA	239
H.G. Lockaby & Associates, Inc.	31
Haley Investment Group, Inc.	452
Halifax Northampton Internal Medicine, PA	250
Hall's, Inc.	358

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Taxpayer	Credits Taken (\$)
Hawthorne Eye Associates, PA	105
Hearn Graphic Finishing, Inc.	198
Heavy Equipment Repair of King, Inc.	469
Hendersonville Tire & Oil Co., Inc.	120
Hickory Adult Medicine & Kidney Specialists, PA	22
Highland Health of NC, PA	166
Hoffman & Arthur, DDS, PA	89
Hopkins Oil Company, Inc.	83
Inform Systems Data Documents, Inc.	2,719
Interior Motives Contracting Corp	139
Isley Hawkins, Inc.	30
J L Williard Carpet Care, Inc.	24
J. M. Graphics, Inc.	186
Jeff's Truck & Tractor Repairs, Inc.	62
Jerry Pinkerton, MD, PA	18
Jim Brown Chrysler	750
John C Woodall, DDS, PA	18
Joseph C. Woodard Printing Company, Inc.	524
Joseph D. Russell, MD, PA	112
K. Kevin Neshat, DDS, MD, PA	172
K.R. Mace Electric Company, Inc.	2,495
Katherine E. Garrett, DDS, PA	74
Kemco of Burlington, Inc.	391
Kids I. Care Pediatrics, PA	55
Kirsch Industries, Inc.	18
Knox Contract Seeding, Inc.	48
Kushner & Kushner PC	2,250
Labels Tags & Inserts, Inc.	877
Lan Line Systems, Inc.	94
Larry Williams Plumbing & Heating, Inc.	62
Lazy Shoppes of Greensboro, Inc.	228
Lexington Orthopedic Clinic, PA	106
Liberty Investment & Management Corporation	181
Lifestyle Builders, Inc.	90
Lincoln Country Club, Inc.	500
Lynch's office Supply Company, Inc.	132
M. Dale Griffith, DDS, PA	18
MacGregor Family Physicians, PA	20
Main Street Clinical Associates, PA	18
Management Unlimited of Greensboro, Inc.	30
Manning Pest Control, Inc.	2,706
Masterbuilders Fellowship for the Built Environment, Inc.	18

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Taxpayer	Credits Taken (\$)
Mastercolor Professional Labs, Inc.	296
McDowell Internal Medicine, PA	156
Mechanical & Maintenance Sup. Co., Inc.	250
Melissa C. Davidian, DDS, PA	135
Merritt Machine, Inc.	181
Mesco Sharpening & Supply, Inc.	34
Michael Holesh, DDS, PA	47
Michael Law, MD, PA	115
Michael R. March, MD, PA	25
Mid-Carolina Surgical Clinic, PA	35
Mid-State Forklift, Inc.	215
Milliken Mechanical, Inc.	271
Mitchell Kearney Photography, Inc.	18
MMS Winston-Salem, Inc.	71
Mohamed & Lippitt Urology, PA	9
Moore's Dairy Equipment, Inc.	528
Morehead Plan Administrators, Ltd.	426
Morrison & Lloyd, DDS, PA	77
Moser Mayer Phoenix Associates, PA	48
Mullett Marketing, Inc.	18
Murray M. White, Inc.	176
Murray White Associates, Inc.	94
N. Rouse Wilson III, DDS, PA	29
Nash X-Ray Associates, PA	379
Nature's Balance, Inc.	88
NC Arthritis & Allergy Care Center, PA	103
New Hope Gas Company, Inc.	1,000
Ocelot Enterprises, Inc.	1,158
Oldtown Auto Works, Inc.	250
Optometric Center, PA	42
Oscar N Harris & Associates, PA	25
P & S Machining and Fabrication, Inc.	1,750
P M Tube & Specialties, Inc.	200
Patricia A London, DDS, PA	138
Paul M. Bost Trucking Company, Inc.	376
Performance Dynamics, Inc.	44
Perrys Frame, Inc.	157
Pest Management Systems, Inc.	451
Pet Sitters International, Inc.	220
PetPartners, Inc.	519
Phase-One Electric Company, Inc.	604
Phoenix Packaging, Inc.	1,488

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Taxpayer	Credits Taken (\$)
Piedmont Endocrinology, PA	91
Piedmont Eye Physicians & Surgeons, PA	175
Piedmont Family Medicine, PA	130
Piedmont Nephrology & Hypertension Associates, PA	519
Piedmont Van & Storage Company, Inc.	255
Pine Apparel, Inc.	750
Potts Hardware, Inc.	7
Precision Industries, Inc.	214
Premier Powder Coating, Inc.	210
Pro Seal Systems of North Carolina, Inc.	168
Pruitt, Stowe, Steinbicker & Taylor, DDS, PA	339
Pungo Machine Shop, Inc.	2,000
Raleigh Infectious Disease Associates, PA	136
Raleigh Psychiatric Associates, PA	90
Raleigh Rubber Stamp & Seal Co., Inc.	139
Ravenscroft Family Health Center, PA	56
RBS of Rowan, LLC	18
Remote Data Systems, Inc.	54
Richard M. Orłowski, DMD, PA	130
Richard W. Wiedeman DDS, PA	125
Ridge Mechanical, Inc.	1,105
RNS International, Inc.	312
Robert N. Rosenstein, OD, PA	69
Robinson & Son Machine, Inc.	1
Rockwell Casket Co., Inc.	429
Rockwell Truck Service, Inc.	27
Rocky Mount Gynecology & Women's Health, PA	18
Roess Mechanical, Inc.	1,302
Roger N. Reynolds, DDS, PA	139
Rogers and Breece, Inc.	2,500
Roxboro Internal Medicine & Pediatrics, PA	19
RSH, Inc.	1,836
Rush Hour, Inc.	101
S & D Plumbing Co., Inc.	38
Salisbury Dermatology Clinic, PA	70
Salisbury Ear Nose & Throat Clinic, PA	25
Salisbury Orthopaedic Associates, PA	120
Sanders Florist, Inc.	181
Sandhills Physicians, Inc.	500
Sanesco International, Inc.	80
Sav-A-Lot Flooring Outlet By Flinchums, Inc.	129
Selray Systems, Inc.	18

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Taxpayer	Credits Taken (\$)
Shaffner Coffee Company	791
Smith Stevens & Ford, PA	362
Smokey Mountain Lumber, Inc.	154
Smoky Mountain Systems, Inc.	329
Southern office Supply of Charlotte, Inc.	60
SpecCon Systems, Inc.	2,899
Stout Heating & Air Conditioning, Inc.	1,000
Sudderth & Whitaker, DDS, PA	301
Summey Plumbing & Heating Co.	255
Swannanoa Laundry, Inc.	799
Techni-Reps, Inc.	750
Telephone Answering Service of Greensboro, Inc.	500
The Chuckwagon, Inc.	31
The Kelly Cobb Home Team, Inc.	22
The McCrary Company	18
The Memory Bank, Inc.	9
Thermal Metal Treating, Inc.	314
Thomas Trucking & Grading, Inc.	27
TJ Glove, Inc.	2,250
Tod Miller Racing Engines, Inc.	21
Tolmie, Rasenberger & Van Kesteren, DDS, PA	118
Transbotics Corporation	750
Treadaway Sons Painting, Inc.	22
Triangle Dermatology Associates, PA	55
Tri-County Orthopedic & Sports Medicine	2,500
Truveon Corporation	274
Tyson Insurance Services, Inc.	21
Valaoras and Lewis, PA	207
Van's Electric, Inc.	1,500
Village Travel Shop, Ltd.	18
W. F. Brinkley & Son Construction Co., Inc.	250
Walker Paint Co., Inc.	1,250
Water Tech Laboratories, Inc.	500
Wat-R-Boy Purification Systems, Inc.	115
Wells Daisley Rabon, PA	36
Whaler Inn Owners Association, Inc.	938
Whitmire Monument Company, Inc.	18
Wilder's, Inc.	500
William D. Jarvis, DDS, MS, PA	18
William H. Gordon, DDS, PA	36
Williams Benavides & Marston, MD, PA	125
Williams Ready Mix Products, Inc.	240

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Taxpayer	Credits Taken (\$)
Willis Electric Company	439
Wilson Pulmonary & Internal Medicine, PA	44
Woodrow Investments, Inc.	277
Woody's Body Shop & Wheel Alignment, Inc.	102
Total Credits Taken	105,513

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 \$4,435.

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.