

North Carolina Department of Revenue

Article 3B – Business and Energy Credits

Credit for Small Business Employee Health Benefits

Processed during Calendar Year 2014

Taxpayer	Credits Taken (\$)
Abbey, Kent G.	226
Accu-Care, Inc.	356
Ace Electric Company	18
Advance Eye Care Associates, OD, PA	107
Aesthetic Plastic Surgery Center, PA	60
Alamance Consulting Engineers, PA	123
Alexander N. Newman, MD, PA	44
Allman Brothers Painting, Inc.	38
Alvarado, Delia	625
American Party Rentals, Inc.	592
American Webbing and Fittings, Inc.	672
Anderson, Vernon F.	50
Apex Medical Center, PC	22
Appalachian Tree & Crane, Inc.	267
Armstrong Jr., James Edward	250
Authorized Lake Cleaning Organization, Inc.	1,401
B & E Manufacturing Co, Inc.	263
Barber Heating & Air, Inc.	23
Barbour, Earl W.	3,857
Barnes Sales, Inc.	79
Barnhardt Electric Company, Inc.	77
Barrow, Anthony	250
Bassett & Associates, PA	22
Beck, Nicholas W.	1,134
Benbow and Phillips, PC	18
Bennett-Hockett Supply Company, Inc.	346
Betts, Joseph S.	750
Blackburn, Jason M.	250
Blair, Bohle & Whitsitt, PLLC	44
Blaylock, Douglas	247
Blinson, Anthony E.	578
Bordeaux Drug Company, Inc.	311
Bouldin, Don H.	861
Bowden Trucking Company	250
Brand Jewelry & Gifts, Inc.	226
BrandRPM, LLC	77
Brann, Leslie C.	250
Brannon OB-Gyn, PA	43

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Taxpayer	Credits Taken (\$)
Breezewood Healthcare, PA	603
Brown's Builders Supply, Inc.	772
Burris, Bradley C.	2
Burrows, Richard G.	250
C & W Storage Buildings	3,000
Calabash Medical Center, PA	28
Cameron Jr., Levie	500
Canton Animal Hospital	47
Carlisle's Piggly Wiggly, Inc.	965
Carolina Comfort Heating & Air	62
Caromed, Inc.	79
Carroll Jr., Woodrow W.	486
Carruth, Paul	250
Caudell Lumber Company	611
Cedarhill Farm, Inc.	41
Centralina Orthopaedics and Sports Medicine, Inc.	36
Chamblee's, Inc.	252
Charles Tart Propane, Inc.	297
Chemtek, Inc.	987
CIC Technologies, Inc.	320
Clayton Medical Associates, PA	57
Clayton, Judy R.	250
CMH Automotive, Inc.	44
Coastal Albemarle Orthopaedics, PA	778
Coats Medical Clinic, PA	18
Coltrane, Charles W.	125
Complete Stone & Tile Services, Inc.	3,412
Concord Heating and Air Conditioning	250
Consolidated Truck Parts, Inc.	171
Cook Brothers Lumber Co., Inc.	159
Cooley and Associates, LLC	1,068
Core, George V.	250
Cozart Lumber and Supply Company	2,750
Cross Creek Pediatrics, PA	71
Crown Foam Products, Inc.	154
Curry & Curry, PA	74
D. Reed Spears, DDS, PA	2
Dale, Adrial B.	44
Damco, Inc.	1,750
Dampp-Chaser Electronics Corp.	498
David Hendrix Automotive, Inc.	18
David M. Ragan, DDS, PA	41

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Taxpayer	Credits Taken (\$)
David Paul Adams, MD, PA	28
David, Ameen	250
David, Royal	3,857
Davis Lift Truck Service, Inc.	351
Dawn Morehead, DDS, PA	59
Deal-Rite Feeds, Inc.	930
Dilworth Drugs, LLC	1,500
Dixon & Holmes, DDS, PA	124
Dougherty Jr., Dennis	1,497
Dougherty, Dorette G.	2,177
Dowd's Nursery, Inc.	244
Droege Computing Services, Inc.	158
Drs. Barringer & Crestetto, PA	794
Drs. Moser & Gallisdorfer, PA	82
Drs. Pearson, Jefferson & Camp, PA	685
Duckett, Robert T.	250
Dunphy, Erin D.	500
Durable Tools, Inc.	83
Durham Nephrology Associates, PA	1,166
Early, James H.	3,650
Eastern Allergy Asthma & Immunology, PC	18
Ed Kemp Associates, Inc.	20
Edwards Jr., Jerry W.	76
Edwards Jr., Joseph E.	1,411
Edwards Truck Service, Inc.	680
Efird Enterprises, Inc.	255
Eller, Terry R.	750
Elliot Pishko Morgan, PA	57
Ellis K. List, DDS, PA	46
Energy Dynamics, Inc.	502
Englehardt & Vande Berg, DDS, PA	56
Ervin L. Pressley Dry Wall Contractor, Inc.	33
Eubanks Humphrey Engineering, PC	88
Evo Corporation	310
F D Bissett & Son, Inc.	100
F L Turlington Lumber Co., Inc.	516
Faircloth, David C.	431
Farrell, Richard W.	1,500
Faulk Brothers Hardware, Inc.	200
Faulkner, Michelin	159
FDB, Inc.	2,750
Fell, James D.	150

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Taxpayer	Credits Taken (\$)
Ferguson, Kenneth P.	250
Fesel, Roy J.	162
First Impressions, Ltd.	168
Fleet Painting Service, Inc.	360
Fligel, Stuart A.	2,250
Franklin Sheet Metal Shop, Inc.	100
Freeman Ford, Inc.	500
Fulcher, Nelson T.	250
Fuquay-Varina Family Practice, PA	56
Furniture Liquidators of Wilson, Inc.	198
Future Sales	323
G. H. Ruch & Associates, Inc.	46
Garnet Enterprises, Inc.	43
Gary D. Behrend, DDS, PA	54
Gavel Construction Services, Inc.	18
Geiger Jr., Rolland G.	250
Gentry Family Funeral Service, Inc.	750
Geraldine R. Bills, DDS, PA	29
Glazer Architecture, PA	18
Got You Floored, Inc.	250
Granville House, Inc.	100
Gregory, Stephen	1,936
Guy, Richard J.	382
H. Brown Enterprises, Inc.	227
H. Howard Weeks, DDS, PA	53
H. Winslow Rogers, DDS, MS, PA	32
Haire, Anthony	500
Hal Surratt, CPA, PC	18
Hall, Thomas J.	19
Hall's, Inc.	370
Ham, Bobby	1,001
Ham, Woody Allen	499
Hamilton Jr., Claude E.	250
Harrell, Douglas V.	250
Harris, Welford D.	6,136
Hawthorne Eye Associates, PA	1,612
Haydon & Company	250
Haynes, Benjamin C.	250
Hearn Graphic Finishing, Inc.	171
Hebert, Tim	750
High Point Body & Paint, Inc.	36
HLC Government Services, Inc.	18

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Taxpayer	Credits Taken (\$)
Hobgood, David G.	250
Hoffman & Arthur, DDS, PA	90
Hollingsworth, Walter C.	270
Hovey, George D.	200
Inform Systems Data Documents, Inc.	717
Inkidar Enterprises, Inc.	705
Isley Hawkins, Inc.	26
J & B Disposal, Inc.	1,465
J M Graphics, Inc.	169
James P. Wells, PA	18
Jaylene G. Moss Ltd.	326
Jim Brown Chrysler	500
Jindal, Malay	2,250
Jindal, Vinod K.	250
John C. Woodall, DDS, PA	21
John E. Williams Builder, Inc.	193
Johnson, Robert L.	750
Jones, Darren Houston	112
Joseph C. Woodard Printing Company, Inc.	468
Joseph D. Russell, MD, PA	91
Junge, Cato	1,319
K/C Hobby, Inc.	130
Katherine E. Garrett, DDS, PA	69
Kids' Care Pediatrics, PA	84
Kim A. Miller, DDS, PA	18
Kim, Charles D.	220
Kincaid, Donald R.	175
King, Paul S.	500
Kirby III, Henry	253
Kirsch Industries, Inc.	18
Knox Contract Seeding, Inc.	1,596
Kolzet, Monica	228
Kushner & Kushner, PC	3,641
L C Cameron, Inc.	18
Lamb, Allen T.	5,460
Lan-Line Systems, Inc.	69
Lapish, Phillip	2,000
Larry Williams Plumbing & Heating, Inc.	107
Lasley Properties, Inc.	44
Lauricella, Richard J.	250
Law Offices of Margit M. Hicks	18
Leadership Systems, Inc.	18

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Taxpayer	Credits Taken (\$)
Lefkowitz, Victor M.	500
Lely Manufacturing, Inc.	1,169
Liberty Investment & Management Corporation	164
M & J Developers, Inc.	250
M & J Welding, Inc.	243
M. Dale Griffith, DDS, PA	18
MacGregor Family Physicians, PA	19
Main Street Clinical Associates, PA	27
Malone, James M.	79
Management Unlimited of Greensboro, Inc.	30
Mangum Jr., Henry B.	28
Mankins, Scott T.	212
Manning, David A.	224
Manning, Donny L.	234
Manteo Furniture Company, Inc.	1,393
Manzo, Jonathan D.	500
Marshall, Fred E.	964
Master Techs, Inc.	19
Mastridge, Benjamin J.	250
Mathis, Bart C.	1,000
Mathis, Billy	1,000
McLamb, Eugene C.	250
Medical Heights OB-Gyn, PA	275
Medlin, Jack E.	1,769
MedStream, Inc.	415
Mercer, Faye W.	847
Mercer, John	6,052
Merritt Machine, Inc.	169
MHS, Ltd.	60
Michael Law, MD, PA	453
Michael R. March, MD, PA	24
Mid-Carolina Surgical Clinic, PA	568
Mid-State Forklift, Inc.	198
Mid-Town Body Repair, Inc.	250
Miller, Karen L.	870
Miller, Robert S.	75
Milliken Mechanical, Inc.	135
Mitchell Kearney Photography, Inc.	18
MMDS of North Carolina, Inc.	71
MMS Winston-Salem, Inc.	61
Moffett, Donna M.	250
Montessori School of Asheville, Inc.	47

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Taxpayer	Credits Taken (\$)
Morehead Plan Administrators, Ltd.	18
Morgan Jr., James P.	250
Morgan, Charles L.	1,000
Morganton Electric Service, Inc.	18
Morrison & Lloyd, DDS, PA	70
Moseley, Christopher S.	1,476
Moser Mayer Phoenix Associates, PA	18
Mountain Regional Arthritis Center, PA	352
Mountain Valley Feed & Pet, Inc.	199
Mozingo, Debra S.	1,000
Mullett Marketing, Inc.	18
Murphy, Daniel E.	250
Murphy, James P.	1,061
Murray Construction Company of Wilmington	66
N. Rouse Wilson III, DDS, PA	30
Nance, James R.	530
Nash X-Ray Associates, PA	226
NC Arthritis & Allergy Care Center, PA	111
New Hope Gas Company, Inc.	1,000
Newman Brothers, Inc.	195
Noble, Reed N.	965
Norris, Bryan L.	2
Norris, Lyell B.	642
Norris, Lyell S.	3
Norrob Enterprises, Inc.	117
Norton, Charles E.	250
Nutrition & Fitness, Inc.	750
Ocelot Enterprises, Inc.	1,181
Ohm, Stacey V.	5,707
Old Town Auto Works, Inc.	112
Olszewski, Jason	250
Oscar N. Harris & Associates, PA	20
Overton, Lindsay C.	195
Pake, Charles W.	750
Pak-R Disposal & Recycling, Inc.	106
Patricia A. London, DDS, PA	95
Paul Kwon, DDS, PA	123
Paul W. Stewart Jr., DDS, PA	45
Pearson Jr., Frederick J.	250
Pemberton-Smith, David	250
Peoples Furniture Co. of Wilmington	284
Performance Dynamics, Inc.	42

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Taxpayer	Credits Taken (\$)
Perry Jr., Malcolm G.	6,282
Perry, David M.	4,750
Pest Management Systems, Inc.	1,000
PetPartners, Inc.	403
Phoenix Packaging, Inc.	1,597
Piaski, Edmund	500
Piedmont Endocrinology, PA	81
Piedmont Eye Physicians & Surgeons, PA	132
Piedmont Family Medicine, PA	33
Piedmont Nephrology & Hypertension Associates, PA	170
Pittman, James W.	500
Pleasant, William R.	500
Premier Powder Coating, Inc.	183
Prestige Insurance Agency	296
Price's Refrigeration & Heating Service, Inc.	1,968
Quality Finance Company, Inc.	175
R - S Matco, Inc.	1,000
R E Pratt & Company	62
Raleigh Infectious Disease Associates, PA	60
Raleigh Psychiatric Associates, PA	30
Raleigh Rubber Stamp & Seal Co., Inc.	133
Rea Jr., Tom E.	25
Rea, Thomas A.	25
REH Services, Inc.	250
Reliable Trucking, Inc.	35
Remote Data Systems, Inc.	46
Rest Assured Sleep Labs, Inc.	22
Reynolds, Robert	250
Ribando, Guy A.	500
Ribeiro, Donald	4,250
Richard M. Orłowski, DMD, PA	125
Riggsbee, Tyler B.	216
Rimany, Joshua H.	1,500
RJ Powers, Inc.	18
RNS International, Inc.	348
Rocky Mount Gynecology & Women's Health, PA	18
Roger N. Reynolds, DDS, PA	143
Rouse, Wayne	1,865
Roxannes, Inc.	71
Roxboro Internal Medicine & Pediatrics, PA	18
S & R Auto & Truck Service, Inc.	50
S & R Wrecker Service, Inc.	25

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Taxpayer	Credits Taken (\$)
S A Sloop Heating and Air, Inc.	250
Salisbury Orthopaedic Associates, PA	107
Saunders, Mark J.	500
Sawrey, David R.	1,250
Sawyer Exterminating Co., Inc.	34
Selray Systems, Inc.	18
Shepherd, Wesley W.	471
Smokey Mountain Lumber, Inc.	153
Smoot, Norbert N.	250
Southern Office Supply of Charlotte	51
Sparrow, Wolf & Dennis, PA	18
SpecCon Systems, Inc.	1,692
Spencer Farms, Inc.	250
Stateside Data, Inc.	109
Steel-S Ace Hardware, Inc.	211
Stetten, Michael D.	1,759
Stowe III, William E.	250
Summey Plumbing & Heating Co.	748
Sunrise International, Inc.	250
Sykes, Bruce	750
Techni-Reps, Inc.	250
Tedder Farm Equipment Company	462
Tesh-Troxler Landscapes & Designs	107
The Chuckwagon, Inc.	24
Thermal Metal Treating, Inc.	1,002
Thomas, Rodney D.	1,250
Tod Miller Racing Engines, Inc.	18
Triangle Business Forms, Inc.	18
Triangle Dermatology Associates, PA	48
Trinity Iron Services, Inc.	107
TRWH, Inc.	2,355
Turley, Jonathan W.	250
Turnkey Technologies, Inc.	290
Tutoring Service, Inc.	384
Valaoras and Lewis, PA	193
Van's Electric, Inc.	1,500
W F Brinkley & Son Construction Co., Inc.	250
Wade Jurney Homes, Inc.	1,000
Ward IV, Robert E.	750
Water World Marine Services, Inc.	721
Watkins-Ridenhour Auto Express, Inc.	86
Wat-R-Boy Purification Systems, Inc.	120

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Taxpayer	Credits Taken (\$)
Wells & Sons, Inc.	480
Whaler Inn Owners Association, Inc.	982
Wilder's, Inc.	250
William D. Jarvis, DDS, MS, PA	99
William H. Gordon, DDS, PA	487
Williams Ready Mix Products, Inc.	288
Williams, Benavides & Marston, MD, PA	337
Wilson Pulmonary & Internal Medicine, PA	35
Witt, Jason D.	443
Woodell, Marcus G.	1,799
Wright McGraw Beyer Architects, PA	425
Wright, Marc P.	545
Wyrick III, Samuel T.	20
Zelch, David P.	125
Zoller Hardware, Inc.	611
Total Credits Taken	209,007

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 \$2,651.

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.