

North Carolina Department of Revenue

Article 3B – Business and Energy Credits

Credit for Small Business Employee Health Benefits

Processed during Calendar Year 2015

Taxpayer	Credits Taken (\$)
2 Better Health, Inc.	35
A-1 Face, Inc.	445
AA Computers, Inc.	41
ABC Logistics, Inc.	500
ABRI Veterinary Hospital, Inc.	943
Advance Eye Care Associates, OD, PA	101
Aesthetic Plastic Surgery Center, PA	55
Alexander N. Newman, MD, PA	431
Allman Brothers Painting, Inc.	21
American Accents of High Point, Inc.	68
American Party Rentals, Inc.	495
American Webbing and Fittings, Inc.	721
Anderson, Vernon F.	50
Archdale Cabinet, Inc.	18
Archdale Office Supply, Inc.	953
Asheville Oil Company	1,858
Atlas Ribbon Co., Inc.	18
Authorized Lake Cleaning Organization, Inc.	1,258
Axelson, Thomas J.	750
B & S Generator, Inc.	36
Bannon Clinic of Chiropractic, PA	500
Barber Heating & Air, Inc.	34
Barnes Sales, Inc.	65
Basepoint, Inc.	1,113
Beck Trucking, LLC	574
Bennett-Hockett Supply Company, Inc.	385
Blair, Bohle & Whitsitt, PLLC	50
Blinson, Anthony E.	6,422
BrandRPM, LLC	81
Brannon OB-Gyn, PA	42
Breezewood Healthcare, PA	62
Bridgeman, Karl	250
Brown's Builders Supply, Inc.	747
Bulla-Warren Tire Co., Inc.	2,000
C. Knox McMillan, DDS, MS, PA	34
Cape Center Obstetrics and Gynecology, PA	165
Carlisle's Piggly Wiggly, Inc.	906
Carolina Vascular Surgery & Diagnostics	7

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

Taxpayer	Credits Taken (\$)
Caromed, Inc.	84
Carruth, Paul	250
Caudill'S Commercial Electric Co., Inc.	1,739
Centralina Orthopaedics and Sports Medicine, Inc.	258
Chamblee's, Inc.	307
CIC Technologies, Inc.	351
Clayton Medical Associates, PA	49
Coats Medical Clinic, PA	490
Concord Heating and Air Conditioning	250
Consolidated Truck Parts, Inc.	1,547
Corbin & McMahan Heating & Air Conditioning, Inc.	1,750
Core II, George V.	250
Crown Foam Products, Inc.	184
Cunnigham Jr., George R.	8,392
Curry & Curry, PA	72
Cushman, Charles J.	438
Czornij, Diane H.	1
Dale, Adrial B.	325
Dampp-Chaser Electronics Corp.	512
David, Ameen	250
Dawn Morehead, DDS, PA	18
Dillon Automotive, Inc.	57
Dixon & Holmes, DDS, PA	510
Dowd's Nursery, Inc.	500
Drs. Barringer & Crestetto, PA	793
Drs. Moser & Gallisdorfer, PA	77
Drs. Pearson, Jefferson & Camp, PA	187
Duckett, Robert T.	250
Dunekack, Daniel A.	250
Durable Tools, Inc.	89
E. Edward Burton Jr., MD, PA	101
Early, James H.	2,484
Earnhardt Builders, Inc.	250
Edwards Jr., Jerry W.	250
Edwards Truck Service, Inc.	891
Elliott, Samuel R.	528
Emmans, Dean C.	250
Energy Dynamics, Inc.	669
Englehardt & Vande Berg, DDS, PA	54
Epperly, Douglas M.	250
Ervin L. Pressley Dry Wall Contractor, Inc.	17
Evo Corporation	820

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

Taxpayer	Credits Taken (\$)
F. D. Bissett & Son, Inc.	22
Faillace General Surgery, PA	18
Fairmont Golf Course, Inc.	367
Farrell, Richard W.	750
First Impressions, Ltd.	159
Fleet Painting Service, Inc.	395
Foxworth's Servicenter, Inc.	79
Franklin Sheet Metal Shop, Inc.	52
Franko, Thomas J.	83
Fuquay-Varina Family Practice, PA	96
G. H. Ruch & Associates, Inc.	48
Gary D. Behrend, DDS, PA	47
Gavel Construction Services, Inc.	18
Geiger Jr., Rolland G.	250
Gentry Family Funeral Service, Inc.	500
Geraldine R. Bills, DDS, PA	7
Graham, Daniel L.	250
Granville House, Inc.	66
Gray, Hunter S.	500
Gregory, Stephen	5,000
H. Brown Enterprises, Inc.	250
H. Howard Weeks, DDS, PA	50
H. Winslow Rogers, DDS, MS, PA	37
Haberl, Dean R.	1,500
Hal Surratt, CPA, PC	18
Hall, Thomas J.	416
Hall's, Inc.	616
Hamilton Jr., Claude E.	250
Harrell, Douglas V.	250
Hawthorne Eye Associates, PA	2,413
Haynes, Benjamin C.	250
Hearn Graphic Finishing, Inc.	169
Heavy Equipment Repair of King, Inc.	778
Hendren, Jason L.	671
Hiatt, Teresa S.	106
High Point Body & Paint, Inc.	35
Hilke, James L.	750
Hite Resources, Inc.	31
HLC Government Services, Inc.	18
Hoffman & Arthur, DDS, PA	1,354
Holden Building Company, Inc.	250
Hovey, George D.	200

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

Taxpayer	Credits Taken (\$)
Indesco, Inc.	500
Inkidar Enterprises, Inc.	1,312
Isley Hawkins, Inc.	40
J & B Disposal, Inc.	1,564
James P Wells, PA	18
Jewell, Ann I.	250
Jim Brown Chrysler	750
Jindal, Malay	3,000
Jones, Darren Houston	225
Joseph C. Woodard Printing Company, Inc.	781
Joseph D. Russell, MD, PA	65
K/C Hobby, Inc.	56
Katherine E. Garrett, DDS, PA	67
Kim A. Miller, DDS, PA	43
King Hydraulic, Inc.	310
Kirsch Industries, Inc.	26
L. Richardson Trust for L Richardson Jr.	22
Labels Tags & Inserts, Inc.	1,142
Larry Williams Plumbing & Heating, Inc.	112
Lasley Properties, Inc.	4
Law Offices of Kenneth W.	18
Law Offices of Margit M. Hicks	18
Law Offices of Thomas C. Flippin, PC	18
Leadership Systems, Inc.	18
Lely Manufacturing, Inc.	2,143
Lexington Veterinary Associates, PA	38
Liberty Investment & Management Corporation	135
Linker, Chester W.	570
Lundi Jr., John K.	750
Lunsford Richardson Jr. Trust For Bar	5
Lunsford Richardson Jr. Trust For Be	10
Lunsford Richardson Jr. Trust For Jam	7
Lynch's office Supply Company, Inc.	339
MacGregor Family Physicians, PA	20
Main Street Clinical Associates, PA	47
Makey, Robert H.	438
Malone, James M.	250
Manteo Furniture Company, Inc.	1,438
Maske, Bobby C.	74
Masterbuilders Fellowship for the Built Environment, Inc.	36
Mastercolor Professional Labs, Inc.	329
May, Sarah G.	250

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

Taxpayer	Credits Taken (\$)
McKellar, Thomas T.	1,000
McLamb, Eugene C.	250
Medical Heights Ob-Gyn, PA	509
MedStream, Inc.	210
Mercer, John	4,095
MHS, Ltd.	58
Michael Holesh, DDS, PA	21
Michael R March, MD, PA	23
Mid-State Forklift, Inc.	218
Mid-Town Body Repair, Inc.	250
Mills, Allison H.	521
Mitchell Kearney Photography, Inc.	18
Moore's Dairy Equipment, Inc.	1,316
Moran, Milo C.	500
Morehead Plan Administrators, Ltd.	854
Morgan, Charles L.	750
Morrison & Lloyd, DDS, PA	63
Mountain Regional Arthritis Center, PA	161
Mullett Marketing, Inc.	18
Mullett, Deanne L.	222
Murphy, Daniel E.	250
Murray M White, Inc.	174
Murray White Associates, Inc.	45
N Rouse Wilson III, DDS, PA	112
Nance, John	212
NC Arthritis & Allergy Care Center, PA	39
New Hope Gas Company, Inc.	5,000
Newman Brothers, Inc.	395
Nifong, Ted J.	500
Norris, Lyell B.	580
Norris, Lyell S.	3
Norton, Charles E.	250
Ocelot Enterprises, Inc.	1,202
Ogden, Karl	750
Oleander Chiropractic, Inc.	250
Optometric Center, PA	18
Overton, Lindsay C.	410
P & S Machining and Fabrication, Inc.	2,000
Pake, Charles W.	1,000
Patricia A London, DDS, PA	95
Paul Kwon, DDS, PA	146
Paul M. Bost Trucking Company, Inc.	188

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

Taxpayer	Credits Taken (\$)
Pauley, Mark A.	3,403
Performance Dynamics, Inc.	50
Pest Control Authority, Inc.	533
Pest Management Systems, Inc.	500
Phoenix Packaging, Inc.	2,414
Piaski, Edmund	750
Piedmont Endocrinology, PA	81
Piedmont Eye Physicians & Surgeons, PA	1,110
Piedmont Family Medicine, PA	28
Piedmont Medical, Inc.	67
Piedmont Nephrology & Hypertension Associates, PA	250
Pine Apparel, Inc.	750
Pleasant, G. Michael	400
Prestige Insurance Agency	132
Pro Seal Systems of North Carolina, Inc.	45
Quality Finance Company, Inc.	161
R E Pratt & Company	66
Raleigh Rubber Stamp & Seal Co., Inc.	147
Reed Dermatology Clinic, PA	1,491
Remote Data Systems, Inc.	40
Reynolds, Robert	224
Richard M. Orlowski, DMD, PA	78
Riggsbee, Tyler B.	34
RNS International, Inc.	317
Robert A. Bradshaw, Inc.	363
Robinson & Son Machine, Inc.	1,589
Robinson, Gregory A.	250
Rockwell Casket Co., Inc.	424
Rockwell Truck Service, Inc.	26
Rogers & Lapan, PA	18
Rogers IV, John T.	495
Roxboro Internal Medicine & Pediatrics, PA	18
Rush Hour, Inc.	310
S & R Auto & Truck Service, Inc.	47
S & R Wrecker Service, Inc.	27
Saltwater Marine, Inc.	250
Sanders Florist, Inc.	130
Sawrey, David R.	1,250
Sebastian & Spaulding, DDS, PA	416
Selray Systems, Inc.	18
Smokey Mountain Lumber, Inc.	153
Smoky Mountain Systems, Inc.	743

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

Taxpayer	Credits Taken (\$)
Smoot, Norbert N.	250
Sparrow Wolf & Dennis, PA	18
SpecCon Systems, Inc.	543
Stetten, Michael D.	4,085
Stewart, Marilyn H.	250
Stott, E. Gregory	153
Stout Heating & Air Conditioning, Inc.	276
Suggs, John W.	500
Summey Plumbing & Heating Co.	187
Tarheel Lift Trucks, Inc.	1,252
Tedder Farm Equipment Company	500
Templin, Gary P.	250
The Baird Group, Inc.	87
The Boat Lift Store, Inc.	131
The Water Specialist, Inc.	1,250
Total Rehab Orthotics & Prosthetics, Inc.	750
Triangle Dermatology Associates, PA	46
Trinity Iron Services, Inc.	194
Triple S Foods, Inc.	95
Trotter Jr., William H.	113
TRWH, Inc.	2,076
Tulenko, James S.	250
Valaoras and Lewis, PA	570
Van's Electric, Inc.	175
Village Travel Shop, Ltd.	18
W F Brinkley & Son Construction Co., Inc.	250
Walker Paint Co., Inc.	1,500
Wat-R-Boy Purification Systems, Inc.	107
White, Christopher L.	500
Wilder's, Inc.	250
William H. Gordon, DDS, PA	35
Wolff, Carol W.	250
Woodrow Investments, Inc.	445
Wooten, Edgar R.	500
Wooten, Kelly R.	114
Total Credits Taken	147,629

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 \$1,765.

Source: Revenue Research Section, Financial Services 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.