

North Carolina Department of Revenue

Article 3B – Business and Energy Credits

Credit for Small Business Employee Health Benefits

Processed during Calendar Year 2016

Taxpayer	Credits Taken (\$)
Ali, Mir Mumtaz	250
Allman Brothers Painting, Inc.	65
Angelo, John M.	250
Archdale Cabinet, Inc.	20
Ballenger III, Clarence E.	1,500
Barnes Sales, Inc.	18
Bazzle, Ervin W.	600
Beamer, Jerry	2,500
Blackwell, Tommy A.	750
Borja, Michael G.	750
Bost, Bridger F.	469
Briele, Jerry C.	625
Brown, Harvey E.	500
Bunce, Dearl L.	292
Bunce, Elizabeth F.	681
Burrows, Richard G.	250
Byrd, Paul W.	999
Capps, Kenneth L.	184
Caraway, Sherwood W.	500
Carr III, Eugene M.	300
Chamblee's Incorporated	292
Collins, Ernest J.	275
Coltrane, Charles W.	125
Conte, Augusto	250
Cooper, Gary L.	250
Doty, Shawn A.	1,000
Early, James H.	5,001
Erickson, Stephanie A.	250
Erman, Joseph A.	750
Fagan, Brian E.	250
Faron, Joseph Roy	250
Faulkner, Michelin B.	91
Ferguson, Kenneth P.	250
First Impressions, Ltd.	139
Frowine, Samuel E.	250
Gentry Family Funeral Service, Inc.	750
Grenga, John K.	250
Haberl, Dean R.	500

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

Taxpayer	Credits Taken (\$)
Hanford, Scott	250
Harsen, William F.	250
Hayes, Jeffrey K.	44
Hearn Graphic Finishing, Inc.	1,406
Hemphill, James S.	138
Hill, Sheryl A.	250
Hinton, Henry W.	1,778
Holloman, Julian R.	183
Houck, George K.	250
Ireland, Ronald W.	250
J & L Cable Services, Inc.	35
Jackson, Gary Matthew	250
James, Bryan K.	2,000
Johnson, Paul W.	1,592
Johnson, Robert L.	750
Johnston, Scott E.	500
Joseph C. Woodard Printing Company, Inc.	371
Junge, Cato	1,444
Kelly, Kenneth B.	350
Kelly, Quintin	749
Kemco of Burlington, Inc.	684
Kim, Charles D.	385
Lamb, Donald K.	250
Lanier, James L.	375
Leary, Mark E.	500
Lewis, Charles E.	250
Liland, Robert L.	250
Little, Barry D.	1,127
Little, Steven B.	250
Lyon, Richard H.	250
Machle, Christopher C.	122
Manzo, Jonathan D.	750
Maske, Darren M.	225
Maude, Ann L.	250
Maystruk, Mikhail	712
McDonald, Chris	250
McFarlane, Edward	473
McGregor, Todd	732
Michel, Tad	102
Moretz, John B.	569
Morris, David G.	250
Murray Auto Supply, Inc.	1,159

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

Taxpayer	Credits Taken (\$)
Murray M. White, Inc.	170
Nance, John	212
Nelson, Don M.	581
Norris, Bryan L.	2
Ohm, Stacey V.	3,654
Okhovat, Pooran	500
Optometric Center, PA	18
Parce, Jonathan C.	100
Parish, Sigrit M.	1,010
Perry, David M.	3,750
Perry, Malcolm G.	4,219
Poythress, Jerry L.	301
Query, David L.	1,409
Raines, Michael	250
Raleigh Gynecology & Wellness, PA	103
Raleigh Infectious Diseases	494
Raleigh Psychiatric Associates, PA	30
Raleigh Rubber Stamp & Seal Co., Inc.	152
Riggs, Rayborn L.	25
Rimany, Joshua H.	1,500
Rush Hour, Inc.	150
Sanfilippo, Thomas P.	250
Schatzman, Ashley A.	250
Scoggins, Michael A.	250
Scott, Ashley M.	250
Shankin, Steven	892
Smith, Michele M.	250
Snead, Benjamin T.	250
Spencer, David G.	250
Stevick, David F.	250
Stowe, William E.	250
Surface, Andrea P.	177
Sustar, Patrick A.	1,128
Tarrant, William C.	250
Taylor, Charles W.	250
Taylor, John W.	500
Taylor, Rhett W.	500
Thomas Campbell, Claudia A.	1,000
Thomas E Morgan, DDS	114
Thomas, Forest L.	500
Tilden, Carol W.	1,020
Traugott, David R.	250

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

Taxpayer	Credits Taken (\$)
Tutay, Daniel C.	250
Village Travel Shop, Ltd.	19
Walton, Ralph	732
Waterdog, Inc.	57
Wellspeak, James G.	250
Werneke, Edward L.	500
Wesley Mancini, Ltd.	41
William H. Gordon, DDS, PA	83
Wilson Pulmonary & Internal Medicine, PA	45
Zaytoun, Kelly J.	625
Total Credits Taken	75,244

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 \$159.

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.