

North Carolina Department of Revenue

Article 3B – Business and Energy Credits

Facility for Manufacturing Renewable Energy Property

Processed during Calendar Year 2013

| Taxpayer | Credits Taken (\$) |
|----------------------------|---------------------------|
| Deuterman, William F. | 2,374 |
| Foglia, Henry R. | 118 |
| Goolsby, Peter A. | 526 |
| Hart, Bradley D. | 190 |
| J T Hobby Son, Inc. | 175,000 |
| Strickland, Moody T. | 292 |
| Zeliff Holdings, Inc. | 15 |
| Total Credits Taken | 178,515 |

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 \$12,075.

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. Affiliated taxpayers are reported individually.