North Carolina Department of Revenue

Article 3B – Business and Energy Credits Facility for Manufacturing Renewable Energy Property

Returns Processed during Calendar Year 2021

Taxpayer	Credits Taken (\$)
Andrzejewski, David R.	350
Carey, William G.	2,307
Chiday, Soumya	1,200
Eubanks, Robert S.	70
FLS Energy, Inc.	1,657
Forero Mendez, Andrey F.	314
Heafner, Michael D.	1,225
Ludlow Technical Products Corp.	20,599
McLawhorn, Jamie	28,827
Morris, James A.	311
Mosley, Anthony	2,234
Paulino, Edwin S.	3,851
Phillips, David L.	2,804
Rentokil North Carolina, Inc.	31,103
Rogers III, Arthur H.	98
Sholar, Seth C.	75,817
Spower Opco A Blocker, LLC	100
SRS Irrevocable Trust	3,313
Thigpen, Gregory B.	75,817_
Total Credits Taken	251,997

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 \$1,108.

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. Amounts for any one taxpayer may reflect credits taken in multiple years. Amounts may be adjusted for amended returns received during the current calendar year.

Source: Tax Research & Equity Division, North Carolina Department of Revenue

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