

North Carolina Department of Revenue

Credits for NC State Ports Authority Charges

Processed during Calendar Year 2009

Taxpayer	Port Charges (\$)	Charges Related to . . .	Credits Taken (\$)
AP Exhaust Systems	*	*	3,130
A. P. Hubbard Wholesale Lumber	43,139	Export	1,434
Campbell Sales Group, Inc.	34,139	Import	6,026
Carolina Fibre Corporation	49,209	Export	32,006
Cato Corporation	69,465	*	16,286
Crocodile Creek, Inc.	4,055	Import	2,703
E. Boyd & Associates	*	*	292
Elk Creek Lumber, Inc.	114,544	Export	812
EN Beard Hardwood Lumber, Inc.	*	*	1,187
Gordon Recyclers	21,853	Export	5,053
JB International	19,324	Export	1,650
Martin Marietta Materials, Inc.	195,628	Import	18,532
Powell, Joyce F.	*	*	43
Princess House, Inc.	3,182	Import	1,025
QVC, Inc.	167,970	Import	29,999
Recycle South	238,141	Export	130,906
Sonoco Recycling, Inc.	275,749	Export	26,864
Thomasville Furniture Industries, Inc.	*	*	16,837
Woodard Forest & Imports, Inc.	*	*	18
Woodtech, Inc.	*	*	296
Total	1,236,398		295,099

Sources: Policy Analysis and Statistics Division, North Carolina Department of Revenue; North Carolina State Ports Authority

*Taxpayer's port fees in 2008 were not available. Some of these taxpayers were using credits carried forward from prior years.

Procedural Notes: Information from taxpayer returns, including taxpayer errors and omissions, is shown as reported. All returns are subject to audit. Amounts for any one taxpayer may reflect credits generated in multiple years.