

# North Carolina Department of Revenue

## Credits for NC State Ports Authority Charges

Processed during Calendar Year 2011

<b>Taxpayer</b>	<b>Port Charges (\$)</b>	<b>Import Charges</b>	<b>Export Charges</b>	<b>Credits Taken (\$)</b>
A. P. Hubbard Wholesale Lumber	*	*	*	1,699
Akzo Nobel Chemicals, Inc.	33,746	0	33,746	13,809
AP Exhaust Systems	81,505	81,505	0	51,044
Archer-Daniels-Midland Co.	16,207	16,207	0	10,084
Beard Hardwoods, Inc.	*	*	*	2,209
bioMérieux, Inc.	14,828	0	14,828	6,545
BJT, Inc.	602	602	0	602
Cargo Control USA	2,756	2,756	0	813
Carolina Extruded Plastics, Inc.	366	0	366	244
Cormetech, Inc.	41,429	41,429	0	12,442
Crocodile Creek, Inc.	*	*	*	325
Cronland Lumber Co., Inc.	*	*	*	2,771
Delight Foods, Inc.	1,900	1,900	0	435
Domtar Corporation	510,974	0	510,974	288,609
Elk Creek Lumber, Inc.	90,815	0	90,815	4,077
Ellery Homestyles, LLC	*	*	*	7,826
Erico International Corporation	2,898	0	2,898	1,932
Flint Group North America Corp.	3,894	0	3,894	2,403
Graves, Mark O.	*	*	*	1
Hanes Companies, Inc.	30,601	30,601	0	20,401
Hart Furniture Company, Inc.	3,093	3,093	0	191
Lubrizol Advanced Materials, Inc.	36,930	0	36,930	17,935
Nomacorc Holdings	*	*	*	36
OmniSource Corporation	*	*	*	61,876

<b>Taxpayer</b>	<b>Port Charges (\$)</b>	<b>Import Charges</b>	<b>Export Charges</b>	<b>Credits Taken (\$)</b>
Putsch and Company, Inc.	2,374	2,374	0	1,130
QVC, Inc.	174,782	174,782	0	15,734
R. T. Vanderbilt Company, Inc.	21,673	113	21,560	1,929
Thor Specialties, Inc.	5,193	5,193	0	2,803
Umicore Marketing Services USA, Inc.	55,329	53,045	2,284	16,082
Unilin Flooring NC, LLC	14,673	14,673	0	9,782
Vertellus Performance Materials, Inc.	10,789	0	10,789	6,031
Woodard Forest & Imports, Inc.	*	*	*	18
<b>Total</b>	<b>1,157,357</b>	<b>428,273</b>	<b>729,084</b>	<b>561,818</b>

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

**\*Taxpayer's port fees for the filing period were not available. Some of these taxpayers were using credits carried forward from prior years.**

**Procedural Notes: For pass-through entities in this report, the amount of credits taken includes those taken by all shareholders. 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.**