

# North Carolina Department of Revenue

## Credits for NC State Ports Authority Charges

Processed during Calendar Year 2012

<b>Taxpayer</b>	<b>Port Charges (\$)</b>	<b>Import Charges</b>	<b>Export Charges</b>	<b>Credits Taken (\$)</b>
A. P. Hubbard Wholesale Lumber	*	*	*	3,393
Akzo Nobel Chemicals, Inc.	66,608	4,002	59,606	39,845
AP Exhaust Technologies, Inc.	*	*	*	22,777
American Tire Distributors, Inc.	106,241	106,241	0	20,916
Ashland, Inc.	45,378	20,649	24,729	16,306
Bernards, Inc.	35,019	35,019	0	17,489
BJT, Inc.	2,004	2,004	0	301
Blum, Inc.	*	*	*	1,926
Borchert III, Ernst	*	*	*	41
Camco Manufacturing	23,982	23,982	0	10,476
Cargo Control USA	*	*	*	412
Carolina Extruded Plastics, Inc.	*	*	*	257
Davis, Brian A.	*	*	*	99
Domtar Corporation	776,280	0	776,280	304,165
Edwards Wood Products, Inc.	*	*	*	9,179
Elk Creek Lumber, Inc.	*	*	*	6,536
Erico International Corporation	7,414	584	6,830	3,977
Gordon Recyclers, Inc.	47,760	0	47,760	11,880
J and T Trading Company, Inc.	*	*	*	1,523
Klingspor Abrasives, Inc.	*	*	*	483
Lubrizol Advanced Materials, Inc.	*	*	*	5,781
Mann Hummel USA, Inc.	8,002	8,002	0	5,335

<b>Taxpayer</b>	<b>Port Charges (\$)</b>	<b>Import Charges</b>	<b>Export Charges</b>	<b>Credits Taken (\$)</b>
Meherrin Fertilizer, Inc.	198,139	198,139	0	91,042
Nomacor Holdings	*	*	*	50
OmniSource Corporation	*	*	*	72,939
PIC America, Ltd.	7,952	7,952	0	5,301
Princess House, Inc.	9,389	9,389	0	4,198
Putsch and Company, Inc.	3,115	3,115	0	833
R. T. Vanderbilt Company, Inc.	16,778	0	16,778	1,381
Reynolds American, Inc.	*	*	*	7,031
Sonoco Recycling, Inc.	*	*	*	100,021
Speedline Corporation	*	*	*	1,227
TDY Industries, Inc.	800	800	0	533
Umicore Marketing Services USA, Inc.	67,609	61,456	6,153	24,515
Vertellus Performance Materials, Inc.	9,205	0	9,205	1,379
<b>Total</b>	<b>1,428,675</b>	<b>481,334</b>	<b>947,341</b>	<b>793,547</b>

**Sources: Revenue Research 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 taken in multiple years.**