

# North Carolina Department of Revenue

## Credits for NC State Ports Authority Charges

Processed during Calendar Year 2014

<b>Taxpayer</b>	<b>Port Charges (\$)</b>	<b>Import Charges</b>	<b>Export Charges</b>	<b>Credits Taken (\$)</b>
A. P. Hubbard Wholesale Lumber	*	*	*	3,247
AP Exhaust Technologies, Inc.	*	*	*	3,521
Brinker, Jason T.	*	*	*	2
Cargo Control USA	*	*	*	347
Chair City Supply Co., Inc.	*	*	*	1,699
CK International, LLC	*	*	*	394
Cormetech, Inc.	42,718	41,763	955	15,333
DLH Nordisk, Inc.	22,534	22,534	0	579
Domtar Corporation	*	*	*	153,546
Dubose III, Charles H.	*	*	*	1,707
Edwards Jr., Harry L.	*	*	*	2,037
Edwards Wood Products, Inc.	*	*	*	26,520
Elk Creek Lumber, Inc.	*	*	*	6,372
Klingspor Abrasives, Inc.	*	*	*	19
Lenox Corporation	8,254	8,254	0	5,503
Reynolds American, Inc.	12,788	8,222	4,566	1,351
Rulmeca Corporation	*	*	*	358
Stout, Ray W.	*	*	*	58

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<b>Taxpayer</b>	<b>Port Charges (\$)</b>	<b>Import Charges</b>	<b>Export Charges</b>	<b>Credits Taken (\$)</b>
Tote Glass, Inc.	2,150	2,150	0	1,433
Woodard Forest & Imports, Inc.	*	*	*	18
<b>Total</b>	<b>88,444</b>	<b>82,923</b>	<b>5,521</b>	<b>224,044</b>

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 \$1,617.

**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.