

North Carolina Department of Revenue

Credits for NC State Ports Authority Charges

Processed during Calendar Year 2015

Taxpayer	Port Charges (\$)	Import Charges	Export Charges	Credits Taken (\$)
American Honda Motor Co., Inc.	1,556	825	731	1,437
ATI Operating Holdings, LLC	812	812	0	541
Becker, Brian R.	*	*	*	1,936
Belvin, Miles C.	*	*	*	108
BSH Home Appliances Corporation	42,944	42,944	0	38,238
Buck, Leonard J.	*	*	*	3,411
DLH Nordisk, Inc.	*	*	*	625
Dubose III, Charles H.	*	*	*	790
Lenox Corporation	4,821	4,821	0	463
Lubrizol Advanced Materials, Inc.	30,806	0	30,806	157
Proimos, Alexandros E.	*	*	*	5,524
Proimos, Panagiotis E.	*	*	*	1,796
Quickie Manufacturing Corporation	60,223	60,223	0	2,376
Rulmeca Corporation	729	729	0	486
Tote Glass, Inc.	*	*	*	3,824
Unifi Manufacturing, Inc.	*	*	*	17,124
U.S. Surgical Corp. & Subs.	*	*	*	59,635
Total	141,891	110,354	31,537	138,471

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 \$7,999.

Sources: Revenue Research Section, Financial Services Division, North Carolina Department of Revenue; North Carolina State Ports Authority

***Taxpayer's port fees for the filing period were not available. Taxpayers may be 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 taken in multiple years.