

# North Carolina Department of Revenue

## Credits for NC State Ports Authority Charges

Processed during Calendar Year 2016

<b>Taxpayer</b>	<b>Port Charges (\$)</b>	<b>Import Charges</b>	<b>Export Charges</b>	<b>Credits Taken (\$)</b>
Atkins, Todd	*	*	*	175
Berrier, Charles E.	*	*	*	1,166
Britton, Lisa R.	*	*	*	940
Dubose III, Charles H.	*	*	*	596
Laforce, Craig L.	*	*	*	532
Ludlow Corporation & Affiliates	232,955	102,405	130,550	126,136
Umicore Marketing Services USA, Inc.	*	*	*	1,535
<b>Total</b>	<b>232,955</b>	<b>102,405</b>	<b>130,550</b>	<b>131,080</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 \$7,645.

**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.