

North Carolina Department of Revenue
Film Production Tax Credits
Credits Received for Tax Year Ending in 2005

Taxpayer Name	Production Name	County	Qualifying Spending on			Insurance	Employee Fringe Cont.	Other	Total Spending	People Employed	Cost Of Credits
			Goods	Services	Wages						
Dog Days Film, LLC	The Dog Days of Summer	Chowan	\$125,736	\$85,418	\$60,432	\$0	\$0	\$0	\$271,586	16	\$40,738
Martino Flynn, LLC	Dick's Sporting Goods	Wake	\$125,571	\$352,458		\$0	\$0	\$0	\$478,029		\$71,704
Windows of Childhood, LLC	Simple Things (a.k.a. Mountain Time)	Buncombe Transylvania	\$166,906	\$615,955		\$0	\$0	\$0	\$782,861		\$117,429
Grand Total			\$418,213	\$1,053,831	\$60,432	\$0	\$0	\$0	\$1,532,476	16	\$229,871

Notes

Totals reflect NC-415 "Tax Credit for Qualifying Expenses of a Film or Television Production Company" forms filed with the Department as of 09/04/13.

Reports for prior years have been updated to reflect any additional claims received and audits completed.