

**North Carolina Department of Revenue**  
**Research and Development Credits Taken**  
**Interactive Digital Media Credits (Article 3F)**  
**Processed during Calendar Year 2017**

<b>Taxpayer</b>	<b>Higher Education Collaboration (\$)</b>	<b>Other (\$)</b>
Bruner, Jeffrey W.	0	15,351
Delaney, Bryan	0	794
Dirks, Mark	0	10,303
Dzone, Inc.	0	1,662
Epic Games, Inc.	0	13,301
Hartsell, James	0	3,598
Kaplan, Leonard J.	0	(69,398)
Laughter, Jon H.	0	1,233
Park, Christopher M.	0	2,274
Rankin, Andrew B.	0	3
Rivera, Diana D.	0	1,768
Ross Jr., Richard M.	0	34,735
Scaramuzzo Jr., John J.	0	6,693
Stevens Interactive, Inc.	0	200
Summers, Barry G.	0	3,480
Summers, Matthew G.	0	4,161
Williams, Brian W.	0	3
Wong, Jen	0	352
<b>Total Credits Taken</b>	<b>0</b>	<b>30,513</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 \$0.

**Source: Revenue Research Section, Financial Services Division, North Carolina Department of Revenue**

**Procedural Notes: Information from taxpayer returns, including taxpayer errors and omissions, is shown as reported. All returns are subject to audit. Affiliated taxpayers are reported individually.**