

North Carolina Department of Revenue

Interactive Digital Media Credits (Article 3F)

Returns Processed during Calendar Year 2018

Taxpayer	Higher Education Collaboration (\$)	Other (\$)
Delaney, Bryan	0	20,100
Dirks, Mark	0	10,058
Epic Games, Inc.	0	18,218
Garland, Tim	0	500
Hartsell, James	0	18,376
Rankin, Andrew	0	863
Ross Jr., Richard M.	0	21,401
Scaramuzzo Jr., John J.	0	5,850
Stevens Interactive, Inc.	0	100
Summers, Barry G.	0	2,940
Summers, Matthew G.	0	4,531
Ubisoft, Inc.	0	6,921
Williams, Brian W.	0	898
Wong, Jen	0	755
Total Credits Taken	0	111,511

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 \$277.

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.

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