

North Carolina Department of Revenue

Interactive Digital Media Credits (Article 3F)

Returns Processed during Calendar Year 2021

Taxpayer	Higher Education Collaboration (\$)	Other (\$)
Beacon Technologies, Inc.	0	22,595
Dirks, Mark	0	22,595
Epic Games, Inc.	0	121,662
Kaplan, Randall	0	301,939
Murphy, James P.	0	462
Rankin, Andrew B.	0	464
Scaramuzzo Jr., John J.	0	7,588
Stevens Interactive, Inc.	0	100
Williams, Brian W.	0	489
Total Credits Taken	0	477,894

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.

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. Amounts may be adjusted for amended returns received during the current calendar year.

Source: Tax Research & Equity Division, North Carolina Department of Revenue