North Carolina Department of Revenue

Interactive Digital Media Credits (Article 3F)

Returns Processed during Calendar Year 2023

Taxpayer	Higher Education Collaboration (\$)	Other (\$)
Boyd, Leslie H.	0	753
Brent, Cheryl	0	1,099
Byrd, Monica L.	0	369
Carter, Terrence K.	0	299
Davis, Shamar A.	0	389
Dirks, Mark	0	15,475
Epic Games, Inc.	0	111,690
Flores, Kevin A.	0	291
Fowler, Christopher K.	0	234
Henkle, Jacob	0	632
Holmes, Lakisha K.	0	371
Johnson, Harrison L.	0	98
Jordan, Teonia	0	350
Kings, Amber	0	452
Laney, Omesha	0	261
Martin, Niosha R.	0	168
McCain, Coron R.	0	108
McCorkle, Navadia K.	0	581
Miller Sr., Kevin Y.	0	472
Mobley, Anastashia	0	617
Moss, Deidre E.	0	389
Moss, Melissa D.	0	953
Murphy, Qudarius D.	0	243
Oliphant, Antwaun	0	361
Perkins, Lakita D.	0	285
Raborn, Donald G.	0	560
Raborn, Randall K.	0	375
Ramey, Jaylece M.	0	410
Scaramuzzo Jr., John J.	0	9,451
Steele, Goddess	0	847
Stevens Interactive, Inc.	0	100
Ubisoft, Inc.	0	2,333
Walker, Jennifer F.	0	386

North Carolina Department of Revenue

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Returns Processed during Calendar Year 2023

Taxpayer	Higher Education Collaboration (\$)	Other (\$)
White, Natasha	0	379
Total Credits Taken	0	167,256

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 <u>\$0.</u>

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.

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

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