

# North Carolina Department of Revenue

## Low-Income Housing Credits

Taken under General Statute § 105-129.41

### Article 3E

Processed during Calendar Year 2014

<b>Taxpayer</b>	<b>Total Credits (\$)</b>
United Parcel Service, Inc. (Ohio)	2,471,044
<b>Total</b>	<b>2,471,044</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 \$170,502.

Source: Revenue Research Division, North Carolina Department of Revenue

Note: The locations of the housing developments were not reported by the taxpayers. No new credits were being generated; only installments and carry-forwards of credits were being taken.

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

# North Carolina Department of Revenue

## Low-Income Housing Credits

Taken under General Statute § 105-129.42

### Article 3E

Processed during Calendar Year 2014

<b>Taxpayer</b>	<b>City</b>	<b>County</b>	<b>Total Credits (\$)</b>
<b>Low-Income City or County (14 taxpayers)</b>			<b>29,852,098</b>
Arbor Glen Housing, LLC	Lenoir	Caldwell	2,265,190
Carey Chapel Village, LLC	Henderson	Vance	2,035,677
Cypress Court Housing, LLC	Ahoskie	Hertford	2,266,497
Greenbrier Landing, LP	Kinston	Lenoir	2,141,575
Harpers Glen Apartments, LLC	Clinton	Sampson	2,479,849
Harrison Terrace NC, LLC	Marion	McDowell	2,435,462
Morgan Pointe Apartments, LLC	Elizabeth City	Pasquotank	5,055,081
Mountain View of Wilkesboro LLC	Wilkesboro	Wilkes	1,520,962
NC Development PR, LLC	Rockingham	Richmond	1,611,008
Sandy Ridge Apartments, LLC	Raeford	Hoke	1,522,314
SP&D Sylva, LLC	Sylva	Jackson	1,398,705
Wadesboro Abbingdon Grove, LLC	Wadesboro	Anson	1,981,703
Whistler's Cove, LP	Mt. Airy	Surry	1,849,300
Wickford Apartments NC, LLC	Henderson	Vance	1,288,775
<b>Moderate-Income City or County (14 taxpayers)</b>			<b>20,837,000</b>
Albemarle Central School, LLC	Albemarle	Stanly	1,089,529
Benchmark Apartments, LLC	China Grove	Rowan	483,797
Brookwood Apartments, LLC	Mt. Olive	Wayne	1,151,546
Camden Apartments, LLC	Mocksville	Davie	1,301,952
Caroline Courtyard, LLC	Lincolnton	Lincoln	1,139,762
Civic Park II, LLC	Salisbury	Rowan	2,429,675
Eastport at the Park, LLC	Beaufort	Carteret	330,629
Eden Chase, LLC	Eden	Rockingham	1,154,994
Jakes Ridge, LLC	Oxford	Granville	1,620,868
Lochstone, LP	Goldsboro	Wayne	2,196,543
Parkside Elderly, LLC	Greenville	Pitt	1,919,887
Sienna Homestead, LLC	Morganton	Burke	1,976,770
Sunset Commons Apts, LLC	Sunset Beach	Brunswick	1,625,859
The Villages at ParcStone, LLC	Fayetteville	Cumberland	2,415,189

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<b>Taxpayer</b>	<b>City</b>	<b>County</b>	<b>Total Credits (\$)</b>
<b>High-Income City or County (11 taxpayers)</b>			<b>9,826,584</b>
Caswyck Trail, LLC	Greensboro	Guilford	690,744
Friar Woods, LLC	Kernersville	Forsyth	805,263
Givens Gerber Park, LLC	Asheville	Buncombe	1,173,773
Glen Lake Apartments, LP	Smithfield	Johnston	874,654
Oxford Crossing Limited Partnership	Claremont	Catawba	932,000
Park and Marsh Seniors, LLC	Charlotte	Mecklenburg	1,009,523
The Grande at Granite Falls, LLC	Rolesville	Wake	775,221
Wakefield Spring Housing Assoc., LLC	Raleigh	Wake	800,923
Whitted School Redevelopment, LLC	Durham	Durham	1,040,710
Winston-Salem Abbington Gardens, LLC	Winston-Salem	Forsyth	1,228,871
Wood Spring Housing Associates, LLC	Fuquay-Varina	Wake	494,902
<b>Total</b>			<b>60,515,682</b>

Sources: Revenue Research Division, North Carolina Department of Revenue; North Carolina Housing Finance Agency