

# North Carolina Department of Revenue

## Mill Rehabilitation Tax Credit

### Article 3H

#### Returns Processed during Calendar Year 2010

<b>Taxpayer</b>	<b>Expenditures</b> (\$)	<b>Credit Taken</b> (\$)
<b>Income-Producing Property (25 taxpayers)</b>		
Alley, Charles G.	420,000	16,800
Belk, George E.	51,498	51,498
Brewer, Joe O.	145,321	58,128
Crawford, Keyetta J.	2,000	1,500
Davis, Brian R.	64,157	25,663
Davis, Elizabeth A.	7,646	3,058
Gailor, Frank R.	766,820	306,728
Griffin, Christophe L.	98,801	7,904
Harris Sr., William S.	0	83
Hauser, Marc R.	254,044	101,618
Hostetler, David	0	10,241
Lazes, Noah F.	258	77
Lazes, Richard	0	77
Magas, Kenneth	46,846	2,811
Maness, John K.	0	75
Nicholson, Judith A.	58,661	3,520
Owens, Larry L.	0	75
Rees, Floyd E.	131,635	52,654
Rucker, Jonathan N.	38,725	7,745
Sari IV, Frank J.	226	226
Smith, Bruce R.	0	223
Spruill, Deletis A.	600	40
The Sherwin Williams Company	5,162,596	429,890
Vannoy Jr., John.	224,645	89,858
Young, Robert L.	127,361	50,944
<b>Total Income-Producing</b>	<b>7,601,840</b>	<b>1,221,436</b>

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<b>Taxpayer</b>	<b>Expenditures (\$)</b>	<b>Credit Taken (\$)</b>
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### Non-Income-Producing Property (34 taxpayers)

Ashby III, Edward C.	230,124	18,410
Barry, Daniel A.	0	8,587
Chapman, George B.	84,293	5,057
Church Jr., Vernon S.	136,111	54,444
Cox, Steven W.	79,552	10,575
Crawford, Keyetta J.	2,000	1,500
Dine By Design, LLC	0	175
Dyer, Leigh A.	0	3,185
Garrish, Monty G.	102,889	20,578
Holman, Nicholas J.	7,646	3,059
Holman, Scott T.	52,276	20,911
Kinney, David F.	330,530	19,832
Lane, Stephen G.	107,942	43,177
Lather, Ronald M.	0	9,570
Lively III, Mark O.	0	3,701
Loflin, John C.	64,935	25,974
McCollum, Tysheena D.	200	200
McKay, Marie W.	0	139
Meggs, Kemp M.	0	140
Pardue, Naydell S.	132,533	10,000
Porter, William J.	0	224
Speckhard, Stanley E.	171,944	13,756
Stephenson, Shawn M.	94,956	5,697
Stevens, Richard C.	156,360	9,381

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<b>Taxpayer</b>	<b>Expenditures (\$)</b>	<b>Credit Taken (\$)</b>
Swofford, Heather E.	164,857	13,189
Sykes, Ollin B.	310,835	18,650
Thompson, Angela C.	500	275
Trantham, Andy G.	174,086	10,445
Wells, Elena L.	12,694	5,077
Wells, Fenton O.	65,495	26,198
Will Jr., Robert K.	137,271	10,982
Wilson, Wesley K.	26,219	5,244
Wishart, Craig G.	0	6,865
Zeber, Jeffrey T.	302,976	12,800
<b>Total Non-Income Producing</b>	<b>2,949,224</b>	<b>397,997</b>

Source: Policy Analysis and Statistics Division, North Carolina Department of Revenue

Procedural Notes: Data are unaudited and reflect taxpayer errors and omissions.

Expenditure totals reflect amounts from tax years 2006 to tax year 2009.

'0' in the Expenditure column indicates that the expenditure was reported in a prior year.

Taxpayers were given the following instructions on Form D-400TC for reporting expenditures:  
Enter expenditures only in the first year the credit is taken.