

# North Carolina Department of Revenue

## Mill Rehabilitation Tax Credit

### Article 3H

#### Returns Processed during Calendar Year 2022

<b>Taxpayer</b>	<b>Expenditures (\$)</b>	<b>Credit Taken (\$)</b>
<b>Income-Producing Property (19 Taxpayers)</b>		
Blue Cross and Blue Shield of NC	25,941,938	10,376,851
Brewton, Lawrence	0	24,414
Bright, Gabrielle N.	1,927	908
Broome, Jacques L.	3,412	874
Curva, John V.	0	227
Dixit, Nilesh A.	250	250
Fowler, Howard N.	0	575
Harris, Harley A.	0	100
Hicks, Alisha G.	0	3,000
Hicks, Mildred T.	2,340	1,065
Jackson, James E.	100	100
Jones, Amber	0	216
Matta, Rakesh	0	650
Meyer, Vivian L.	0	100
Murphy, Malaki J.	0	500
Phelps, Kesia S.	450	450
Sanderlin, Brandon G.	0	10,800
Secchi Jr., Antonio	500	500
Trunk, Donna L.	0	150
<b>Total Credits Taken</b>	<b>25,950,917</b>	<b>10,421,730</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 \$0.

#### **Non-Income-Producing Property (28 Taxpayers)**

Alford, Helen	0	228
Alford, Johnnie E.	0	1,800
Andrews, Hasaun R.	74,600	11,900
Beach, Matthew T.	0	13,350
Bradshaw, Caroline S.	0	500
Clegg, Randolph J.	0	500

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<b>Taxpayer</b>	<b>Expenditures (\$)</b>	<b>Credit Taken (\$)</b>
Desai, Anup A.	0	2,279
Dixit, Nilesh A.	150	150
Dockery, Todd	0	19,638
Dounis, Dimitrios V.	0	13,605
Draughon, Latnya	0	800
Eash, Donald I.	0	3,337
Ellis, Milton B.	0	32,608
Goodwin, Shaquan M.	1,980	1,063
Green, Roy A.	0	1,500
Holman Jr., Robert F.	0	75
Houston, Alexis N.	1,092	1,092
Jones, Brian	0	1,500
Jones, Fonda T.	0	4,500
Marsh, Tosha	0	800
McLean, Andrea M.	0	700
Powell, John S.	0	13,428
Sims, Brandi P.	125	125
Stover, Leroy	1,209	746
Taylor, Jemain E.	0	1,000
Wade, Karl R.	0	18,675
Wright, Shaquanna E.	0	499
York, James R.	0	26,180
<b>Total Credits Taken</b>	<b>79,156</b>	<b>172,578</b>

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

**Due to informational limitations, the amounts of ‘credits taken’ for individual income taxpayers in this report are the installment amount reported by the taxpayer on Form D-400TC. ‘0’ in the Expenditure column indicates that the expenditure was reported in a prior year.**

**Expenditures were adjusted to ‘0’ if the taxpayer reported a positive expenditure amount, but the same expenditures were reported in a prior year.**

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