

North Carolina Department of Revenue
Tax Incentives for Railroad Intermodal Facilities
Article 3K
Processed during Calendar Year 2016

Taxpayer	Credits Taken (\$)
Norfolk Southern Railway	945,203
Total Credits Taken	945,203

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 \$35,578.

Source: Revenue Research Section, Financial Services Division, NC Department of Revenue

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