

**North Carolina Department of Revenue**  
**Tax Incentives for Railroad Intermodal Facilities**  
**Article 3K**

**Returns Processed during Calendar Year 2021**

<b>Taxpayer</b>	<b>Credits Taken (\$)</b>
Norfolk Southern Railway Co.	749,238
<b>Total Credits Taken</b>	<b>749,238</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 \$12,152.

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

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