

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

Returns Processed during Calendar Year 2022

Taxpayer	Credits Taken (\$)
Norfolk Southern Railway Co.	876,493
Total Credits Taken	876,493

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 \$15,278.

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