North Carolina Department of Revenue

Film Production Tax Credits

Credits Received for Tax Year Ending in 2013

			Qualifying Spending on		Employee			Total	People	Cost Of	
Taxpayer Name	Production Name	County	Goods	Services	Wages	Insurance		Other	Spending	Employed	Credits
Adobe Pictures, Inc.	Tammy	New Hanover	\$4,447,774	\$80,711	\$8,090,212	\$0	\$1,918,734	\$0	\$14,537,431	382	\$3,634,358
Adrenaline the Movie, LLC	Adrenaline the Movie	Brunswick Duplin New Hanover Onslow Pender Richmond	\$64,336	\$59,311	\$158,726	\$0	\$4,123	\$0	\$286,496	159	\$71,624
Americarna LLC	Americarna	Buncombe Cabarrus Gaston Guilford Iredell Lincoln Mecklenburg Union Wilkes	\$8,905	\$383,635	\$100,000	\$0	\$0	\$0	\$492,540	1	\$123,135
An Evergreen Movie, LLC	An Evergreen Christmas	Cleveland Gaston Lincoln Mecklenburg	\$322,841	\$144,701	\$666,299	\$0	\$244,470	\$0	\$1,378,311	106	\$344,578
Arteraft Productions, Inc.	A Dog Named Suki	Durham Gaston Johnston Lincoln Mecklenburg Orange Wake	\$436,252	\$1,034,486	\$2,175,713	\$0	\$517,800	\$217,520	\$4,381,771	157	\$1,095,443
Barbershop Productions LLC	Norman Rockwell's Shuffleton's Barbershop	Cabarrus Gaston Lincoln Mecklenburg	\$61,624	\$690,726	\$1,079,219	\$0	\$155,891	\$33,437	\$2,020,896	143	\$505,224

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			Qualifying Spending on			Employee			Total	People	Cost Of
Taxpayer Name	Production Name	County	Goods	Services	Wages	Insurance		Other	Spending	Employed	Credits
Big Oosik, LLC	Tusk	Gaston Mecklenburg	\$670,507	\$73,221	\$1,063,931	\$0	\$258,273	\$65,586	\$2,131,518	147	\$532,880
Bonanza Productions, Inc.	Revolution	Brunswick Columbus Durham Gaston Mecklenburg New Hanover Onslow Pender	\$14,240,034	\$983,453	\$35,442,028	\$0	\$6,456,304	\$0	\$57,121,819	2766	\$14,280,455
Bully Pictures, Inc.	Together, A Dog's Life and First Love	Cabarrus Mecklenburg Rowan Union	\$158,809	\$182,270	\$251,979	\$0	\$66,473	\$2,120	\$661,651	84	\$165,413
Captive Productions, LLC	Captive	Mecklenburg	\$669,447	\$20,797	\$1,074,504	\$0	\$285,419	\$8,657	\$2,058,824		\$514,706
Chelsea Pictures	Planters Commercial	New Hanover	\$129,795	\$93,747	\$114,024	\$0	\$32,160	\$3,152	\$372,880	168	\$93,220
Cinematic LLC	The Remaining	New Hanover	\$1,130,980		\$2,314,529	\$0	\$650,659	\$0	\$4,096,168	1200	\$1,024,042
CWYWF Productions, Inc.	Careful What You Wish For	Catawba Mecklenburg	\$1,667,303		\$2,486,661	\$0	\$618,637	\$0	\$4,772,601	200	\$1,193,150
Direct Focus NC 2, LLC	Portraits Pepsi Commercial	Mecklenburg	\$143,723	\$279,909	\$1,345,584	\$0	\$259,680	\$0	\$2,028,896	140	\$507,224
Ease Commercial Services NC 1, LP	Craftsman, Spice and Freshness	Gaston Iredell Mecklenburg	\$100,860	\$238,086	\$137,060	\$0	\$47,774	\$0	\$523,780	57	\$130,945
Enemy Migs Productions, Inc.	Eastbound and Down	Mecklenburg New Hanover	\$7,132,357		\$10,772,623	\$0	\$2,568,175	\$391,117	\$20,864,272	2383	\$5,216,068
Eye Productions, Inc.	Under the Dome	Brunswick New Hanover Pender	\$8,606,472		\$19,917,974	\$0	\$4,832,767	\$0	\$33,357,213	1500	\$8,339,303
Honeymoon Productions, Inc.	Honeymoon	Henderson	\$113,680	\$265,479	\$366,339	\$0	\$127,117	\$76,739	\$949,354	82	\$237,339

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Taxpayer Name	Production Name		Quali	ifying Spend	ling on		Employee		Total Spending	People Employed	
		County	Goods	Services	Wages	Insurance	Fringe Con	t. Other			
Hot Spots, Inc. dba The Cartel	BP iDrive	Davie Iredell Mecklenburg Union	\$121,011	\$1,391	\$174,652	\$0	\$44,056	\$0	\$341,111		\$85,277
Jessabelle Productions, Inc.	Ghosts	Brunswick New Hanover	\$1,114,272	\$104,576	\$2,255,580	\$0	\$636,491	\$0	\$4,110,919	208	\$1,027,730
Mountaintop Productions, LLC	Mountaintop	Cabarrus Mecklenburg	\$173,273	\$147,602	\$351,540	\$0	\$32,200	\$8,520	\$713,135	83	\$178,284
Nevermore Films LLC	Nevermore	Alamance Caswell	\$62,306	\$386,281	\$158,317	\$0	\$47,069	\$13,817	\$667,790	55	\$166,948
Normal Pictures, LLC	River Guard	New Hanover	\$69,069	\$64,296	\$182,359	\$0	\$0	\$0	\$315,724	99	\$78,931
Screaming Spirit Productions, LLC	Banshee	Gaston Iredell Lincoln Mecklenburg Union	\$20,012,977		\$36,520,245	\$0	\$9,551,916	\$1,322,727	\$67,407,865	2280	\$16,851,966
Squeeze Film, LLC	The Squeeze	New Hanover Pender	\$666,780		\$1,508,447	\$0	\$0	\$0	\$2,175,227	80	\$543,807
Supply & Demand Integrated, Inc.	Fiat - Here They Come	Forsyth	\$17,634	\$125,676	\$225,501	\$0	\$60,171	\$0	\$428,982	88	\$107,246
The Perfect Summer, LLC	The Perfect Summer	New Hanover	\$93,056	\$146,379	\$111,572	\$0	\$20	\$0	\$351,027	65	\$87,757
Trailblazer Studios NC, Inc.	Salvage Dawgs	Richmond Rockingham Rowan Wake	\$4,744	\$323,502	\$1,034,485	\$0	\$0	\$0	\$1,362,731	72	\$340,683
Twentieth Century Fox Film Corporation	Sleepy Hollow	Mecklenburg Rowan	\$2,286,131		\$4,115,013	\$0	\$1,040,349	\$0	\$7,441,493	323	\$1,860,373
TWMS, LLC	The World Made Straight	Buncombe Madison	\$514,908	\$187,205	\$961,025	\$0	\$298,415	\$74,708	\$2,036,261	288	\$509,065
Ultimate Life, LLC	Ultimate Life	Forsyth Mecklenburg Rockingham	\$700,711	\$1,396,438	\$1,331,272	\$0	\$251,130	\$55,418	\$3,734,969	209	\$933,742
Water Logged, Inc.	The Ruckers	Guilford Mecklenburg	\$185,948	\$31,091	\$441,523	\$0	\$66,302	\$0	\$724,864	45	\$181,216

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			Qualifying Spending on		Employee			Total	People	Cost Of	
Taxpayer Name	Production Name	County	Goods	Services	Wages	Insurance	e Fringe Co	nt. Other	Spending	Employed	Credits
Whirly Bird Enterprises, LLC	Grass Stains	Johnston Nash Wake	\$269,928	\$21,287	\$621,159	\$0	\$0	\$11,470	\$923,844	79	\$230,961
Grand Total			\$66,398,447	\$7,466,256	\$137,550,095	\$0	\$31,072,575	\$2,284,988	\$244,772,363	13649	\$61,193,093

Notes

Totals reflect NC-415 "Tax Credit for Qualifying Expenses of a Film or Television Production Company" forms filed with the Department as of 04/24/14.

Reports for prior years have been updated to reflect any additional claims received and audits completed.

Cost to the General Fund FYE 06/30/13 - \$60,052,254; Cost to the General Fund FYE 06/30/14 through 04/24/14 - \$35,453,257

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