

**North Carolina Department of Revenue**  
**Film Production Tax Credits**  
**Returns Received during Calendar Year 2007**

Taxpayer Name and Counties	Qualifying Expenses			Total Expenses	People Employed	Cost Of Credits
	Goods	Services	Compensation			
A Dance for Bethany, LLC Buncombe	\$ 266,794	\$ 527,218	\$ 121,203	\$ 915,215	30	\$ 137,282
AFD Productions, LLC Mecklenburg, Union	\$ 1,126,601		\$ 1,737,822	\$ 2,864,423	495	\$ 429,663
Carolina Pictures, LLC None Selected	\$ 3,540,828	\$ 334,809	\$ 6,390,090	\$ 10,265,727	408	\$ 1,539,859
Community Reinvestment Chatham, Durham, Wake	\$ 122,046	\$ 739,400	\$ 347,415	\$ 1,208,861	629	\$ 181,329
Don't Fade Away, LLC Buncombe	\$ 327,428	\$ 43,466	\$ 673,731	\$ 1,044,625	286	\$ 156,694
Forever Young Productions, Inc. Rowan	\$ 28,632	\$ 173,737	\$ 204,909	\$ 407,278	73	\$ 61,092
Home of the Giants, LLC Forsyth, Guilford	\$ 256,818	\$ 317,593	\$ 697,130	\$ 1,271,541	119	\$ 190,731
Hounddog Productions, LLC Brunswick, New Hanover	\$ 697,298	\$ 750,522	\$ 1,166,042	\$ 2,583,842	182	\$ 387,576
Key Man Productions, LLC Forsyth	\$ 138,681	\$ 599,764	\$ 1,486,657	\$ 2,225,102	125	\$ 333,765
Martino Flynn, LLC Wake	\$ 29,433	\$ 410,806		\$ 440,239	139	\$ 66,036
Nascar Holdings, Inc. Cabarrus, Davidson, Forsyth, Iredell, Mecklenburg, Randolph	\$ 984,434	\$ 303,430	\$ 277,501	\$ 1,565,365		\$ 234,805

Taxpayer Name and Counties	Qualifying Expenses			Total Expenses	People Employed	Cost Of Credits
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Pinnacle, Inc. Cabarrus, Richmond	\$ 775,132	\$ 322,358	\$ 581,434	\$ 1,678,924	225	\$ 251,839
RSA Films, Inc. Gaston, Mecklenburg	\$ 331,381	\$ 596,562		\$ 927,943	144	\$ 139,191
Speakeasy Productions LLC Forsyth, Guilford, Iredell, Mecklenburg, Rowan, Yadkin	\$ 4,853,799		\$ 6,384,013	\$ 11,237,812	641	\$ 1,685,672
Ultimate Gift, LLC Cabarrus, Mecklenburg	\$ 402,413	\$ 3,060,617	\$ 4,270,858	\$ 7,733,888	659	\$ 1,160,083
WB Studio Enterprises, Inc. Mecklenburg, New Hanover, Pender	\$ 2,330,720	\$ 5,763,589	\$ 12,241,429	\$ 20,335,738	3323	\$ 3,050,360
WMCD of Wilmington LP New Hanover	\$ 121,123	\$ 238,976		\$ 360,099		\$ 54,015
<b>Total</b>	<b>\$16,333,561</b>	<b>\$14,182,847</b>	<b>\$36,580,234</b>	<b>\$67,066,622</b>	<b>7478</b>	<b>\$10,059,992</b>

Source: Policy Analysis & Statistics Division, North Carolina Department of Revenue

Procedural Notes: Data reflect returns as filed by taxpayers and received by the Department of Revenue through December 31, 2007. Spending on goods and services reflects expenditures made by production companies while in North Carolina, including purchases from out-of-state providers. Compensation reflects amounts taxed in North Carolina excluding amounts paid to highly-compensated individuals.