

North Carolina Department of Revenue
Film Production Tax Credits and Grants
Credits Received/Grants for Tax Year Ending in 2019

Taxpayer Name	Production Name	County	Qualifying Spending on						Total Spending	People Employed	Cost of Credits/Grant
			Goods	Services	Wages	Insurance	Employee Fringe Cont.	Other			
Same Team, LLC	Words On Bathroom Walls	New Hanover Brunswick,	\$ 1,326,381.21	\$ 570,680.49	\$ 5,021,832.00		\$ 1,469,788.38	\$ 79,780.00	\$ 8,468,462.08	957	\$ 2,117,115.52
Palladin Productions, LLC	Swamp Thing (Pilot)	New Hanover, Pender Brunswick,	\$ 4,205,115.00	\$ 400,130.00	\$ 5,559,855.00		\$ 1,861,886.00	\$ 102,885.00	\$ 12,129,871.00	1,341	\$ 3,032,467.75
Palladin Productions, LLC	Swamp Thing (Season 1)	New Hanover, Pender Bladen, Brunswick,	\$ 13,558,248.00	\$ 647,357.00	\$ 24,061,077.00		\$ 6,461,525.00	\$ 770,364.00	\$ 45,498,570.00	749	\$ 11,374,625.50
Uncle Frank Productions, LLC	Uncle Frank	New Hanover, Pender Cabarrus,	\$ 824,155.00	\$ 170,342.00	\$ 2,233,246.00		\$ 710,729.00	\$ 196,117.00	\$ 4,134,589.00	379	\$ 1,033,647.25
The 24th Productions, LLC	The 24th	Mecklenburg, Rowan	\$ 1,023,789.00	\$ 894,455.00	\$ 2,849,484.00		\$ 920,593.00	\$ 201,124.00	\$ 5,889,444.00	311	\$ 1,472,361.00
			\$ 20,937,688.21	\$ 2,682,964.49	\$ 39,725,494.00		\$ 11,424,521.38	\$ 1,350,270.00	\$ 76,120,936.08	3,737	\$ 19,030,217.02

Notes:

¹Reflects productions approved for the Film and Entertainment Grant Fund pursuant to G.S. 143B-437.02A and funds have been awarded.

Totals reflect NC-415 "Tax Credit for Qualifying Expenses of a Film or Television Production Company" forms filed with the Department as of 05/05/2020.

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

Cost to the General Fund for Tax Credits issued pursuant to G.S. 105-130.47: FYE 06/30/2020 as of 05/05/2020 - \$0.00

Total of Grants paid for the FYE 06/30/2020 as of 05/05/2020 - \$19,030,217