

**North Carolina Department of Revenue
Economic Incentive Refunds and Certain Industrial Facilities Refunds
Claimed During Calendar Year 2010**

Name of Taxpayer Claiming Refund/ [Certain Industrial Facility Location]	Refund Type															
	§ 105-164.14A. Economic Incentive Refunds														§ 105-164.14B.	
	Passenger Air Carrier (a)(1)		Major Recycling Facility (a)(2)		Business in Low-Tier Area (a)(3)		Motorsports Team or Sanctioning Body (a)(4)		Professional Motorsports Team (a)(5)		Analytical Services Business (a)(6)		Railroad Intermodal Facility (a)(7)		Certain Industrial Facilities Refunds (b)	
General Fund cost [\$]	Total refund- associated purchases [\$]	General Fund cost [\$]	Total refund- associated purchases [\$]	General Fund cost [\$]	Total refund- associated purchases [\$]	General Fund cost [\$]	Total refund- associated purchases [\$]	General Fund cost [\$]	Total refund- associated purchases [\$]	General Fund cost [\$]	Total refund- associated purchases [\$]	General Fund cost [\$]	Total refund- associated purchases [\$]	General Fund cost [\$]	Total refund- associated purchases [\$]	
CJM Racing, LLC	-	-	-	-	-	-	-	-	-	6,931	143,640	-	-	-	-	
Diamond-Waltrip Racing, LLC	-	-	-	-	-	-	-	-	-	5,621	97,763	-	-	-	-	
Expression Analysis, Inc	-	-	-	-	-	-	-	-	-	-	-	120,803	2,116,756	-	-	
Gems Motorsports LP	-	-	-	-	-	-	2,592	52,079	-	-	-	-	-	-	-	
Henry's Tackle, LLC	-	-	-	-	15,743	287,867	-	-	-	-	-	-	-	-	-	
Joe Gibbs Racing, Inc	-	-	-	-	-	-	17,077	310,728	-	-	-	-	-	-	-	
Jordan Lumber & Supply Inc	-	-	-	-	918	16,429	-	-	-	-	-	-	-	-	-	
JTG Racing, Inc	-	-	-	-	-	-	-	-	561	11,046	-	-	-	-	-	
JR Motorsports, LLC	-	-	-	-	-	-	-	-	27,559	493,868	-	-	-	-	-	
Kevin Harvick, Inc	-	-	-	-	-	-	2,802	50,058	30,960	563,296	-	-	-	-	-	
Kyle Busch Motorsports, Inc	-	-	-	-	-	-	-	-	18,431	320,544	-	-	-	-	-	
Merchants Distributors, Inc	-	-	-	-	25,538	447,675	-	-	-	-	-	-	-	-	-	
Merck Sharp & Dohme Corporation/ [5325 Old Oxford Rd., Durham, NC (Durham)]	-	-	-	-	-	-	-	-	-	-	-	-	-	655,234	11,395,369	
Mount Olive Pickle Company, Inc	-	-	-	-	5,679	98,769	-	-	-	-	-	-	-	-	-	
M. R. Williams, Inc	-	-	-	-	4,824	90,268	-	-	-	-	-	-	-	-	-	
MWR Racing, LLC	-	-	-	-	-	-	8,498	154,568	106,190	1,844,832	-	-	-	-	-	
Nucor Corporation	-	-	291,027	5,291,422	-	-	-	-	-	-	-	-	-	-	-	
Railroad Friction Products Corporation	-	-	-	-	300	5,219	-	-	-	-	-	-	-	-	-	
Red Horse Racing II, LLC	-	-	-	-	-	-	-	-	33,118	678,688	-	-	-	-	-	
Rusty Wallace Racing LLC	-	-	-	-	-	-	-	-	28,632	522,155	-	-	-	-	-	
Shrader Performance	-	-	-	-	35	615	-	-	-	-	-	-	-	-	-	
Stewart - Haas Racing, LLC	-	-	-	-	-	-	7,142	128,181	-	-	-	-	-	-	-	
Talecris Biotherapeutics, Inc/ [8368 US Hwy 70 W., Clayton, NC (Johnston)]	-	-	-	-	-	-	-	-	-	-	-	-	-	27,076	470,883	
Trinity Manufacturing Inc	-	-	-	-	8,996	169,201	-	-	-	-	-	-	-	-	-	
Unimin Corporation	-	-	-	-	1,252	13,904	-	-	-	-	-	-	-	-	-	
US Airways, Inc	4,757,023	96,345,656	-	-	-	-	-	-	-	-	-	-	-	-	-	
Venturini Motorsports LLC	-	-	-	-	-	-	-	-	12,745	227,622	-	-	-	-	-	
VJC Industries LLC	-	-	-	-	-	-	-	-	16,455	372,612	-	-	-	-	-	
Total	4,757,023	96,345,656	291,027	5,291,422	63,285	1,129,947	38,111	695,614	287,205	5,276,066	120,803	2,116,756	-	-	682,309	11,866,252
Number of taxpayers claiming refund			1	2			9		5		11		1			2

This report reflects claims filed with the North Carolina Department of Revenue during calendar year 2010. General Fund cost amounts are refunds of State sales and use taxes paid and include interest as applicable.

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