

**North Carolina Department of Revenue**  
**Economic Incentive Refunds and Certain Industrial Facilities Refunds**  
**Claimed During Calendar Year 2011**

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 [\$]	Refund-associated purchases [\$]	General Fund cost [\$]	Refund-associated purchases [\$]	General Fund cost [\$]	Refund-associated purchases [\$]	General Fund cost [\$]	Refund-associated purchases [\$]	General Fund cost [\$]	Refund-associated purchases [\$]	General Fund cost [\$]	Refund-associated purchases [\$]	General Fund cost [\$]	Refund-associated purchases [\$]	General Fund cost [\$]	Refund-associated purchases [\$]
Brad Keselowski, Inc	-	-	-	-	-	-	329	5,729	-	-	-	-	-	-	-	-
Brad Keselowski Racing, LLC	-	-	-	-	-	-	-	-	9,216	160,273	-	-	-	-	-	-
Champion Air, LLC	-	-	-	-	-	-	14,950	260,001	-	-	-	-	-	-	-	-
Clearwater Paper Corporation/ [671 Washburn Switch Rd., Shelby, NC (Cleveland)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	336,944	5,859,892
DEJ Holdings, LLC	-	-	-	-	-	-	2,810	48,867	-	-	-	-	-	-	-	-
Diamond-Waltrip Racing, LLC	-	-	-	-	-	-	-	-	4,401	76,534	-	-	-	-	-	-
Dystar Partners, LP	-	-	-	-	7,685	133,653	-	-	-	-	-	-	-	-	-	-
Earnhardt Ganassi Racing With Felix Sabates	-	-	-	-	-	-	-	-	57,421	998,625	-	-	-	-	-	-
Expression Analysis, Inc	-	-	-	-	-	-	-	-	-	-	114,870	1,997,739	-	-	-	-
Henry's Tackle, LLC	-	-	-	-	954	16,590	-	-	-	-	-	-	-	-	-	-
HMS Holdings, LP	-	-	-	-	-	-	32,130	558,784	-	-	-	-	-	-	-	-
Joe Gibbs Racing, Inc	-	-	-	-	-	-	22,267	387,260	437,521	7,609,066	-	-	-	-	-	-
Jordan Lumber & Supply, Inc	-	-	-	-	984	17,109	-	-	-	-	-	-	-	-	-	-
JR Motorsports, LLC	-	-	-	-	-	-	-	-	47,489	825,900	-	-	-	-	-	-
Kasey Kahne Racing, Inc	-	-	-	-	-	-	-	-	1,898	33,009	-	-	-	-	-	-
Kevin Harvick, Inc	-	-	-	-	-	-	3,326	57,848	74,844	1,301,633	-	-	-	-	-	-
Kyle Busch Motorsports, Inc	-	-	-	-	-	-	-	-	15,616	271,589	-	-	-	-	-	-
Merchants Distributors, Inc	-	-	-	-	124,846	2,171,233	-	-	-	-	-	-	-	-	-	-
Merck Sharp & Dohme Corporation/ [5325 Old Oxford Rd., Durham, NC (Durham)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	343,194	5,968,589
Mount Olive Pickle Company, Inc	-	-	-	-	8,915	155,051	-	-	-	-	-	-	-	-	-	-
M. R. Williams, Inc	-	-	-	-	1,482	25,767	-	-	-	-	-	-	-	-	-	-
MWR Racing, LLC	-	-	-	-	-	-	9,270	161,214	90,726	1,577,840	-	-	-	-	-	-
Nemco Motorsports, Inc	-	-	-	-	-	-	-	-	20,499	356,503	-	-	-	-	-	-
Nucor Corporation	-	-	132,247	2,299,948	-	-	-	-	-	-	-	-	-	-	-	-
Pathologists Medical Laboratory	-	-	-	-	-	-	-	-	-	-	9,638	167,618	-	-	-	-
Penske Racing South, Inc	-	-	-	-	-	-	-	-	156,832	2,727,518	-	-	-	-	-	-
Railroad Friction Products Corporation	-	-	-	-	4,436	77,154	-	-	-	-	-	-	-	-	-	-
Red Bull Racing, Inc	-	-	-	-	-	-	-	-	96,861	1,684,540	-	-	-	-	-	-
Red Horse Racing II, LLC	-	-	-	-	-	-	-	-	26,603	462,655	-	-	-	-	-	-
Roush Air, LLC	-	-	-	-	-	-	63,263	1,100,234	-	-	-	-	-	-	-	-
Roush Fenway Racing, LLC	-	-	-	-	-	-	-	-	493,191	8,577,234	-	-	-	-	-	-
RPAC Racing, LLC	-	-	-	-	-	-	-	-	15,344	266,844	-	-	-	-	-	-
Rusty Wallace Racing, LLC	-	-	-	-	-	-	-	-	41,112	714,999	-	-	-	-	-	-
Shrader Performance	-	-	-	-	239	4,150	-	-	-	-	-	-	-	-	-	-
Stewart - Haas Racing, LLC	-	-	-	-	-	-	4,801	83,491	101,597	1,766,912	-	-	-	-	-	-
US Airways, Inc	8,447,646	146,915,591	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Venturini Motorsports, LLC	-	-	-	-	-	-	-	-	5,480	95,305	-	-	-	-	-	-
VJC Industries, LLC	-	-	-	-	-	-	-	-	8,681	150,967	-	-	-	-	-	-
<b>Total</b>	<b>8,447,646</b>	<b>146,915,591</b>	<b>132,247</b>	<b>2,299,948</b>	<b>149,541</b>	<b>2,600,707</b>	<b>153,147</b>	<b>2,663,428</b>	<b>1,705,332</b>	<b>29,657,946</b>	<b>124,508</b>	<b>2,165,357</b>	<b>-</b>	<b>-</b>	<b>680,138</b>	<b>11,828,481</b>
<b>Number of taxpayers claiming refund</b>			<b>1</b>		<b>1</b>		<b>8</b>		<b>9</b>		<b>19</b>		<b>2</b>		<b>-</b>	<b>2</b>

**This report includes claims filed with the North Carolina Department of Revenue during calendar year 2011.**

**General Fund cost amounts are approved amounts of State sales and use taxes paid that include actual payments to taxpayers and amounts credited to taxpayer accounts to offset existing or future tax liability.**

**Taxes for which a refund is allowed under these sections are not an overpayment of tax and do not accrue interest.**

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