

**North Carolina Department of Revenue**  
**Economic Incentive Refunds and Certain Industrial Facilities Refunds**  
**Claimed During Calendar Year 2012**

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.	-	-	-	-	-	-	3,801	80,015	-	-	-	-	-	-	-	-
Brad Keselowski Racing, LLC	-	-	-	-	-	-	-	-	11,068	233,019	-	-	-	-	-	-
Cape Fear Analytical, LLC	-	-	-	-	-	-	-	-	-	-	6,790	142,957	-	-	-	-
Champion Air, LLC	-	-	-	-	-	-	21,208	446,489	-	-	-	-	-	-	-	-
Clearwater Paper Corporation [671 Washburn Switch Rd, Shelby, NC (Cleveland)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	683,619	14,391,979
DEJ Holdings, LLC	-	-	-	-	-	-	3,457	72,773	-	-	-	-	-	-	-	-
Expression Analysis, Inc.	-	-	-	-	-	-	-	-	-	-	168,895	3,555,679	-	-	-	-
HMS Holdings, LP	-	-	-	-	-	-	34,787	732,360	582,568	12,264,579	-	-	-	-	-	-
Joe Gibbs Racing, Inc.	-	-	-	-	-	-	21,628	455,326	-	-	-	-	-	-	-	-
Jordan Lumber & Supply, Inc.	-	-	-	-	1,694	35,672	-	-	-	-	-	-	-	-	-	-
JR Motorsports, LLC	-	-	-	-	-	-	-	-	19,728	415,322	-	-	-	-	-	-
JTG Racing, Inc.	-	-	-	-	-	-	-	-	27,022	568,881	-	-	-	-	-	-
Kevin Harvick, Inc.	-	-	-	-	-	-	2,583	54,373	7,360	154,945	-	-	-	-	-	-
Kyle Busch Motorsports, Inc.	-	-	-	-	-	-	-	-	26,561	559,170	-	-	-	-	-	-
Merchants Distributors, Inc.	-	-	-	-	143,792	3,027,197	-	-	-	-	-	-	-	-	-	-
Merck Sharp & Dohme Corporation [5325 Old Oxford Rd, Durham, NC (Durham)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	138,942	2,925,102
MR Williams, Inc.	-	-	-	-	1,392	29,312	-	-	-	-	-	-	-	-	-	-
MWR Racing, LLC	-	-	-	-	-	-	5,316	111,905	114,383	2,408,055	-	-	-	-	-	-
National Association for Stock Car Auto Racing, Inc.	-	-	-	-	-	-	1,494	31,453	-	-	-	-	-	-	-	-
Nemco Motorsports, Inc.	-	-	-	-	-	-	-	-	15,669	329,872	-	-	-	-	-	-
Physicians Choice Laboratory Services, LLC	-	-	-	-	-	-	-	-	-	-	387	8,139	-	-	-	-
Railroad Friction Products Corporation	-	-	-	-	3,450	72,637	-	-	-	-	-	-	-	-	-	-
Red Bull Racing, Inc.	-	-	-	-	-	-	-	-	17,233	362,796	-	-	-	-	-	-
Red Horse Racing II, LLC	-	-	-	-	-	-	-	-	13,124	276,303	-	-	-	-	-	-
Roush Air, LLC	-	-	-	-	-	-	52,704	1,109,555	-	-	-	-	-	-	-	-
Roush Fenway Racing, LLC	-	-	-	-	-	-	-	-	279,617	5,886,679	-	-	-	-	-	-
RPAC Racing, LLC	-	-	-	-	-	-	-	-	47,135	992,311	-	-	-	-	-	-
Rusty Wallace Racing, LLC	-	-	-	-	-	-	-	-	9,192	193,519	-	-	-	-	-	-
Siemens Corporation [5101 Westinghouse Blvd, Charlotte, NC (Mecklenburg)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	930,872	19,597,313
Tommy Baldwin Racing, LLC	-	-	-	-	-	-	-	-	16,142	339,829	-	-	-	-	-	-
US Airways, Inc.	13,378,549	270,120,476	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Venturini Motorsports, LLC	-	-	-	-	-	-	-	-	11,147	234,668	-	-	-	-	-	-
VJC Industries, LLC	-	-	-	-	-	-	-	-	10,894	229,355	-	-	-	-	-	-
<b>Total</b>	<b>13,378,549</b>	<b>270,120,476</b>	<b>-</b>	<b>-</b>	<b>150,329</b>	<b>3,164,817</b>	<b>146,977</b>	<b>3,094,250</b>	<b>1,208,842</b>	<b>25,449,301</b>	<b>176,072</b>	<b>3,706,775</b>	<b>-</b>	<b>-</b>	<b>1,753,434</b>	<b>36,914,394</b>
Number of taxpayers claiming refund	<b>1</b>		<b>0</b>		<b>4</b>		<b>9</b>		<b>16</b>		<b>3</b>		<b>0</b>		<b>3</b>	

This report includes claims filed with the North Carolina Department of Revenue during calendar year 2012.

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.