

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

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 [\$]
Carolina Medical Lab Group	-	-	-	-	-	-	-	-	-	25,438	519,736	-	-	-	-	
DEJ Holdings, LLC	-	-	-	-	-	-	2,907	53,505	-	-	-	-	-	-	-	
Earnhardt Ganassi Racing With Felix Sabates	-	-	-	-	-	-	-	-	48,658	973,164	-	-	-	-	-	
Eaton Corporation	-	-	-	-	14,672	258,894	-	-	-	-	-	-	-	-	-	
E. I. DuPont de Nemours And Company/ [22828 NC Hwy 87 West, Fayetteville, NC (Cumberland)]	-	-	-	-	-	-	-	-	-	-	-	-	-	108,441	1,885,930	
Hi-Rev Racing	-	-	-	-	-	-	-	-	9,586	166,710	-	-	-	-	-	
HMS Holdings, LP	-	-	-	-	-	-	28,462	534,344	328,693	6,202,285	-	-	-	-	-	
Joe Gibbs Racing, Inc	-	-	-	-	-	-	-	-	378,114	6,858,769	-	-	-	-	-	
Laboratory Corporation of America Holdings	-	-	-	-	-	-	-	-	-	-	3,776,616	68,871,174	-	-	-	
MacDonald Motorsports, Inc	-	-	-	-	-	-	-	-	4,919	85,768	-	-	-	-	-	
Nemco Motorsports, Inc	-	-	-	-	-	-	-	-	10,802	193,451	-	-	-	-	-	
Penske Racing, Inc	-	-	-	-	-	-	-	-	21,742	380,425	-	-	-	-	-	
Penske Racing South, Inc	-	-	-	-	-	-	-	-	179,464	3,988,088	-	-	-	-	-	
R Dale Earnhardt, Inc	-	-	-	-	-	-	9,090	161,733	-	-	-	-	-	-	-	
Red Bull Racing, Inc	-	-	-	-	-	-	-	-	116,220	2,144,019	-	-	-	-	-	
Roush Air, LLC	-	-	-	-	-	-	58,748	1,069,818	-	-	-	-	-	-	-	
Roush Fenway Racing, LLC	-	-	-	-	-	-	-	-	506,772	9,214,033	-	-	-	-	-	
Solstas Lab Partners Group, LLC	-	-	-	-	-	-	-	-	-	-	428,711	7,533,867	-	-	-	
Stewart - Haas Racing, LLC	-	-	-	-	-	-	-	-	93,521	1,678,622	-	-	-	-	-	
Yates Racing, LLC	-	-	-	-	-	-	-	-	16,832	333,298	-	-	-	-	-	
<b>Total</b>	-	-	-	-	14,672	258,894	99,206	1,819,400	1,715,323	32,218,632	4,230,765	76,924,777	-	-	108,441	1,885,930
Number of taxpayers claiming refund	-	-	-	-	-	-	1	4	-	12	-	3	-	-	-	1

This supplemental report reflects claims filed with the North Carolina Department of Revenue during calendar year 2010 that were not included in the earlier report issued May 1, 2011 due to unavailability of information at publication.

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