

**North Carolina Department of Revenue
Economic Incentive Refunds and Certain Industrial Facilities Refunds
Claimed During Calendar Year 2011
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 [\$]	
Becton, Dickinson and Company [5200 Corporate Pkwy, Wilson, NC (Wilson)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28,614	497,639
Earnhardt-Childress Racing Technologies, LLC	-	-	-	-	-	-	-	-	222,183	3,864,058	-	-	-	-	-	-	-
Eastern Carolina Pathology	-	-	-	-	-	-	-	-	-	-	5,543	96,394	-	-	-	-	
Eaton Corporation	-	-	-	-	21,404	372,250	-	-	-	-	-	-	-	-	-	-	-
Grifols Therapeutics, Inc. [8368 US 70 Bus Hwy W, Clayton, NC (Johnston)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	479,357	8,336,649
Hi-Rev Racing	-	-	-	-	-	-	-	-	14,617	254,210	-	-	-	-	-	-	-
HMS Holdings, LP	-	-	-	-	-	-	-	-	590,534	10,270,150	-	-	-	-	-	-	-
Laboratory Corporation of America Holdings	-	-	-	-	-	-	-	-	-	-	3,805,410	66,181,042	-	-	-	-	-
MacDonald Motorsports, Inc.	-	-	-	-	-	-	-	-	3,346	58,197	-	-	-	-	-	-	-
Penske Racing, Inc.	-	-	-	-	-	-	-	-	55,258	961,017	-	-	-	-	-	-	-
RCR Race Operations, LLC	-	-	-	-	-	-	8,526	148,272	221,123	3,845,621	-	-	-	-	-	-	-
Siemens Corporation [5101 Westinghouse Blvd, Charlotte, NC (Mecklenburg)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,060,903	18,450,480
Solstas Lab Partners Group, LLC	-	-	-	-	-	-	-	-	-	-	597,556	10,392,278	-	-	-	-	-
Trinity Manufacturing, Inc.	-	-	-	-	4,766	82,889	-	-	-	-	-	-	-	-	-	-	-
Total	-	-	-	-	26,171	455,139	8,526	148,272	1,107,062	19,253,252	4,408,509	76,669,714	-	-	-	1,568,874	27,284,768
Number of taxpayers claiming refund	0	0	0	0	2	2	1	1	6	6	3	3	0	0	0	3	3

This supplemental report reflects claims filed with the North Carolina Department of Revenue during calendar year 2011 that were not included in the earlier report issued May 1, 2012 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: Revenue Research Division, North Carolina Department of Revenue

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	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 [\$]	
Becton, Dickinson and Company [5200 Corporate Pkwy, Wilson, NC (Wilson)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	218,095	3,950,395
RCR Race Operations, LLC	-	-	-	-	-	-	6,600	119,496	166,325	2,979,830	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	6,600	119,496	166,325	2,979,830	-	-	-	-	-	218,095	3,950,395
Number of taxpayers claiming refund	0		0		0		1		1		0		0		1		

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Name of Taxpayer Claiming Refund [Certain Industrial Facility Location]	Refund Type											
	Passenger Plane Maximum § 105-164.14(a1)		Major Recycling Facilities § 105-164.14(g)		Low Enterprise or Development Tier Machinery § 105-164.14(h)		Nonprofit Insurance Companies § 105-164.14(i) *		Certain Industrial Facilities § 105-164.14(j)		Aviation Fuel for Motorsports Events § 105-164.14(l)	
	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 [\$]
RCR Race Operations, LLC	-	-	-	-	-	-	-	-	-	-	2,657	59,049
Total	-	-	-	-	-	-	-	-	-	-	2,657	59,049
Number of taxpayers claiming refund	0		0		0		0		0		1	

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* Repealed for taxes paid on or after January 1, 2008.

Source: Revenue Research Division, North Carolina Department of Revenue