

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

| Name of Taxpayer Claiming Refund/<br>[Certain Industrial Facility Location]  | Refund Type                               |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|
|  | § 105-164.14A. Economic Incentive Refunds |  |  |  |  |  |  |  |   |  |  |  |  |  | § 105-164.14B.                                     |  |
|  | Passenger<br>Air<br>Carrier<br>(a)(1)     |  | Major<br>Recycling<br>Facility<br>(a)(2) |  | Business<br>in Low-Tier Area<br>(a)(3) |  | Motorsports<br>Team or<br>Sanctioning Body<br>(a)(4) |  | Professional<br>Motorsports<br>Team<br>(a)(5) |  | Analytical<br>Services<br>Business<br>(a)(6) |  | Railroad<br>Intermodal<br>Facility<br>(a)(7) |  | Certain<br>Industrial<br>Facilities Refunds<br>(b) |  |
|  | General<br>Fund<br>cost<br>[\$]           | Refund-<br>associated<br>purchases<br>[\$] | General<br>Fund<br>cost<br>[\$]          | Refund-<br>associated<br>purchases<br>[\$] | General<br>Fund<br>cost<br>[\$]        | Refund-<br>associated<br>purchases<br>[\$] | General<br>Fund<br>cost<br>[\$]                      | Refund-<br>associated<br>purchases<br>[\$] | General<br>Fund<br>cost<br>[\$]               | Refund-<br>associated<br>purchases<br>[\$] | General<br>Fund<br>cost<br>[\$]              | Refund-<br>associated<br>purchases<br>[\$] | General<br>Fund<br>cost<br>[\$]              | Refund-<br>associated<br>purchases<br>[\$] | General<br>Fund<br>cost<br>[\$]                    | Refund-<br>associated<br>purchases<br>[\$] |
| Campbell Soup Supply Company, LLC  | -   | -  | -  | -  | 98,642                                 | 2,076,682                                  | -  | -  | -   | -  | -  | -  | -  | -  | -  | -  |
| Earnhardt Ganassi Racing with Felix Sabates                                  | -   | -  | -  | -  | -                                      | -  | -  | -  | 68,089  | 1,433,447                                  | -  | -  | -  | -  | -  | -  |
| Eaton Corporation  | -   | -  | -  | -  | 518                                    | 10,905                                     | -  | -  | -   | -  | -  | -  | -  | -  | -  | -  |
| Grifols Therapeutics, Inc.<br>[8368 US 70 Bus Hwy W, Clayton, NC (Johnston)] | -   | -  | -  | -  | -                                      | -  | -  | -  | -   | -  | -  | -  | -  | -  | 248,788  | 4,984,900                                  |
| Henry's Tackle, LLC  | -   | -  | -  | -  | 2,332                                  | 49,095                                     | -  | -  | -   | -  | -  | -  | -  | -  | -  | -  |
| Joe Gibbs Racing, Inc.   | -   | -  | -  | -  | -                                      | -  | -  | -  | 254,008                                       | 5,347,537                                  | -  | -  | -  | -  | -  | -  |
| Laboratory Corporation of America Holdings                                   | -   | -  | -  | -  | -                                      | -  | -  | -  | -   | -  | 3,729,770                                    | 78,521,473                                 | -  | -  | -  | -  |
| MacDonald Motorsports, Inc.  | -   | -  | -  | -  | -                                      | -  | -  | -  | 6,456   | 135,917                                    | -  | -  | -  | -  | -  | -  |
| Penske Racing, Inc.  | -   | -  | -  | -  | -                                      | -  | -  | -  | 146,479                                       | 3,083,774                                  | -  | -  | -  | -  | -  | -  |
| Penske Racing South, Inc.  | -   | -  | -  | -  | -                                      | -  | -  | -  | 233,801                                       | 4,922,125                                  | -  | -  | -  | -  | -  | -  |
| Sciteck Clinical Laboratories  | -   | -  | -  | -  | -                                      | -  | -  | -  | -   | -  | 415  | 7,223                                      | -  | -  | -  | -  |
| Solstas Lab Partners Group, LLC  | -   | -  | -  | -  | -                                      | -  | -  | -  | -   | -  | 562,854                                      | 11,849,558                                 | -  | -  | -  | -  |
| Stewart-Haas Racing, LLC   | -   | -  | -  | -  | -                                      | -  | -  | -  | 61,394  | 1,292,497                                  | -  | -  | -  | -  | -  | -  |
| <b>Total</b>   | -   | -  | -  | -  | <b>101,492</b>                         | <b>2,136,682</b>                           | -  | -  | <b>770,227</b>                                | <b>16,215,297</b>                          | <b>4,293,039</b>                             | <b>90,378,254</b>                          | -  | -  | <b>248,788</b>                                     | <b>4,984,900</b>                           |
| <b>Number of taxpayers claiming refund</b>                                   | <b>0</b>                                  |  | <b>0</b>                                 |  | <b>3</b>                               |  | <b>0</b>   |  | <b>6</b>                                      |  | <b>3</b>                                     |  | <b>0</b>                                     |  | <b>1</b>   |  |

This supplemental report reflects claims filed with the North Carolina Department of Revenue during calendar year 2012 that were not included in the earlier report issued May 1, 2013 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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| Name of Taxpayer Claiming Refund/<br>[Certain Industrial Facility Location]          | Refund Type                               |   |                                 |   |                                  |   |   |   |                                      |   |                                     |   |                                     |   | § 105-164.14B.                            |                                  |                |                  |
|--|---|---|---------------------------------|---|----------------------------------|---|---|---|--------------------------------------|---|-------------------------------------|---|-------------------------------------|---|---|----------------------------------|----------------|------------------|
|  | § 105-164.14A. Economic Incentive Refunds |   |                                 |   |                                  |   |   |   |                                      |   |                                     |   |                                     |   | Certain Industrial Facilities Refunds (b) |                                  |                |                  |
|  | 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) |   | General Fund cost (\$)                    | Refund-associated purchases (\$) |                |                  |
| American Honda Motor Company, Inc.<br>[6430 Ballinger Rd, Greensboro, NC (Guilford)] | -   | - | -                               | - | -                                | - | -   | - | -                                    | - | -                                   | - | -                                   | - | -   | -                                | 520,903        | 9,059,176        |
| <b>Total</b>   | -   | - | -                               | - | -                                | - | -   | - | -                                    | - | -                                   | - | -                                   | - | -   | -                                | <b>520,903</b> | <b>9,059,176</b> |
| Number of taxpayers claiming refund  | 0   |   | 0                               |   | 0                                |   | 0   |   | 0                                    |   | 0                                   |   | 0                                   |   | 0   |                                  | 1              |                  |

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