

**North Carolina Department of Revenue
Economic Incentive Refunds and Certain Industrial Facilities Refunds
Claimed During Calendar Year 2013
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 [\$]
Brad Keselowski, Inc.	-	-	-	-	-	-	5,357	112,769	-	-	-	-	-	-	-	-
Brad Keselowski Racing, LLC	-	-	-	-	-	-	-	-	24,962	525,509	-	-	-	-	-	-
Earnhardt-Childress Racing Technologies, LLC	-	-	-	-	-	-	-	-	211,637	4,455,513	-	-	-	-	-	-
Henry's Tackle, LLC	-	-	-	-	4,903	103,221	-	-	-	-	-	-	-	-	-	-
Hi-Rev Racing, LLC	-	-	-	-	-	-	-	-	8,055	169,576	-	-	-	-	-	-
Joe Gibbs Racing, Inc.	-	-	-	-	-	-	28,832	606,992	324,711	6,836,028	-	-	-	-	-	-
Kasey Kahne Racing, Inc.	-	-	-	-	-	-	-	-	10,859	228,609	-	-	-	-	-	-
Kevin Harvick, Inc.	-	-	-	-	-	-	3,939	82,924	-	-	-	-	-	-	-	-
Laboratory Corporation of America Holdings	-	-	-	-	-	-	-	-	-	-	4,399,577	92,622,675	-	-	-	-
MWR Racing, LLC	-	-	-	-	-	-	6,355	133,787	127,035	2,674,423	-	-	-	-	-	-
MacDonald Motorsports, Inc.	-	-	-	-	-	-	-	-	2,525	53,165	-	-	-	-	-	-
Merck Sharp & Dohme Corporation [5325 Old Oxford Rd, Durham, NC (Durham)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	213,102	4,486,355
Nucor Corporation	-	-	293,750	6,184,211	-	-	-	-	-	-	-	-	-	-	-	-
Penske Racing, Inc.	-	-	-	-	-	-	-	-	79,003	1,663,214	-	-	-	-	-	-
Penske Racing South, Inc.	-	-	-	-	-	-	-	-	179,477	3,778,460	-	-	-	-	-	-
QVC Rocky Mount, Inc.	-	-	-	-	91,055	1,916,954	-	-	-	-	-	-	-	-	-	-
RCR Race Operations, LLC	-	-	-	-	-	-	10,158	213,852	165,133	3,476,494	-	-	-	-	-	-
Solstas Lab Partners Group, LLC	-	-	-	-	-	-	-	-	-	-	699,392	14,724,049	-	-	-	-
Trans Carolina Products, LLC	-	-	-	-	12,037	253,401	-	-	-	-	-	-	-	-	-	-
Trinity Manufacturing, Inc.	-	-	-	-	7,128	150,058	-	-	-	-	-	-	-	-	-	-
Turner Scott Motorsports, LLC	-	-	-	-	-	-	-	-	23,064	485,559	-	-	-	-	-	-
Venturini Motorsports, LLC	-	-	-	-	-	-	-	-	14,384	302,812	-	-	-	-	-	-
Total	-	-	293,750	6,184,211	115,123	2,423,634	54,640	1,150,324	1,170,845	24,649,363	5,098,969	107,346,724	-	-	213,102	4,486,355
Number of taxpayers claiming refund	0		1		4		5		12		2		0		1	

This supplemental report reflects claims filed with the North Carolina Department of Revenue during calendar year 2013 that were not included in the earlier report issued May 1, 2014 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

**North Carolina Department of Revenue
Economic Incentive Refunds and Certain Industrial Facilities Refunds
Claimed During Calendar Year 2012
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 [\$]
Earnhardt-Childress Racing Technologies, LLC	-	-	-	-	-	-	-	253,781	5,342,756	-	-	-	-	-	-	
QVC Rocky Mount, Inc.	-	-	-	-	66,560	1,401,267	-	-	-	-	-	-	-	-	-	
RCR Race Operations, LLC	-	-	-	-	-	-	9,599	202,088	137,014	2,884,501	-	-	-	-	-	
Total	-	-	-	-	66,560	1,401,267	9,599	202,088	390,795	8,227,257	-	-	-	-	-	
Number of taxpayers claiming refund	0		0		1		1		2		0		0		0	

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Source: Revenue Research Division, North Carolina Department of Revenue

**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 [\$]	
Novartis Vaccines and Diagnostics, Inc. [475 Green Oaks Pkwy, Holly Springs, NC (Wake)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	48,299	839,978
United Salvage & Auto USA, Inc.	-	-	-	-	847	14,723	-	-	-	-	-	-	-	-	-	-	-
Total	-	-	-	-	847	14,723	-	-	-	-	-	-	-	-	-	48,299	839,978
Number of taxpayers claiming refund	0	-	0	-	1	-	0	-	0	-	0	-	0	-	1	-	-

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Source: Revenue Research Division, North Carolina Department of Revenue

**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														§ 105-164.14B.		
	§ 105-164.14A. Economic Incentive Refunds																
	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 [\$]		
Novartis Vaccines and Diagnostics, Inc. [475 Green Oaks Pkwy, Holly Springs, NC (Wake)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	111,995	1,947,738
Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	111,995	1,947,738
Number of taxpayers claiming refund	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	

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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

**North Carolina Department of Revenue
Sales and Use Tax Business Incentive Refunds
Claimed During Calendar Year 2009
Supplement**

Name of Taxpayer Claiming Refund	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 [\$]	
Novartis Vaccines and Diagnostics, Inc.	-	-	-	-	-	-	-	-	-	572,615	12,890,745	-	-
Total	-	-	-	-	-	-	-	-	-	572,615	12,890,745	-	-
Number of taxpayers claiming refund	0		0		0		0		1			0	

This supplemental report reflects claims filed with the North Carolina Department of Revenue during calendar year 2009 that were not included in the earlier report issued May 1, 2010 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.

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

Source: Revenue Research Division, North Carolina Department of Revenue

**North Carolina Department of Revenue
Sales and Use Tax Business Incentive Refunds
Claimed During Calendar Year 2008
Supplement**

Name of Taxpayer Claiming Refund	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 [\$]	
Novartis Vaccines and Diagnostics, Inc.	-	-	-	-	-	-	-	-	-	375,881	8,844,257	-	-
Total	-	-	-	-	-	-	-	-	-	375,881	8,844,257	-	-
Number of taxpayers claiming refund	0		0		0		0		1		0		

This supplemental report reflects claims filed with the North Carolina Department of Revenue during calendar year 2008 that were not included in the earlier report issued May 1, 2009 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.

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Source: Revenue Research Division, North Carolina Department of Revenue