

North Carolina Department of Revenue
Economic Incentive Refunds and Certain Industrial Facilities Refunds
Claimed During Calendar Year 2014
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 [\$]	
American Honda Motor Company, Inc. [6430 Ballinger Rd, Greensboro, NC (Guilford)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146,748	3,089,427
Earnhardt Ganassi Racing with Felix Sabates, LLC	-	-	-	-	-	-	-	-	58,892	1,239,828	-	-	-	-	-	-	-
Earnhardt-Childress Racing Technologies, LLC	-	-	-	-	-	-	-	-	231,742	4,878,775	-	-	-	-	-	-	-
HMS Holdings, LP	-	-	-	-	-	-	23,582	496,467	618,502	13,021,086	-	-	-	-	-	-	-
Hi-Rev Racing, LLC	-	-	-	-	-	-	-	-	7,806	164,344	-	-	-	-	-	-	-
JR Motorsports, LLC	-	-	-	-	-	-	-	-	28,501	600,021	-	-	-	-	-	-	-
JTG Racing, Inc.	-	-	-	-	-	-	-	-	36,040	758,737	-	-	-	-	-	-	-
Kasey Kahne Racing, Inc.	-	-	-	-	-	-	-	-	18,494	389,357	-	-	-	-	-	-	-
Laboratory Corporation of America Holdings	-	-	-	-	-	-	-	-	-	-	2,599,053	54,716,904	-	-	-	-	-
Nucor Corporation	-	-	81,830	1,722,737	-	-	-	-	-	-	-	-	-	-	-	-	-
RCR Race Operations, LLC	-	-	-	-	-	-	10,280	216,412	189,137	3,981,831	-	-	-	-	-	-	-
Riley Motorsports, LLC	-	-	-	-	-	-	-	-	18,030	379,586	-	-	-	-	-	-	-
Thorsport, Inc.	-	-	-	-	-	-	-	-	7,797	164,141	-	-	-	-	-	-	-
Venturini Motorsports, LLC	-	-	-	-	-	-	-	-	7,974	167,866	-	-	-	-	-	-	-
Total	-	-	81,830	1,722,737	-	-	33,862	712,879	1,222,915	25,745,572	2,599,053	54,716,904	-	-	146,748	3,089,427	
Number of taxpayers claiming refund	0		1		0		2		11		1		0		1		

This supplemental report reflects claims filed with the North Carolina Department of Revenue during calendar year 2014 that were not included in the earlier report issued May 1, 2015 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 Section, Financial Services 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 [\$]		
American Honda Motor Company, Inc. [6430 Ballinger Rd, Greensboro, NC (Guilford)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	339,714	7,151,867
Campbell Soup Supply Company, LLC	-	-	-	-	78,566	1,654,024	-	-	-	-	-	-	-	-	-	-	-
Total	-	-	-	-	78,566	1,654,024	-	-	-	-	-	-	-	-	-	339,714	7,151,867
Number of taxpayers claiming refund	0		0		1		0		0		0		0		1		

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Source: Revenue Research Section, Financial Services 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 [\$]		
American Honda Motor Company, Inc. [6430 Ballinger Rd, Greensboro, NC (Guilford)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10,960	230,741
Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10,960	230,741
Number of taxpayers claiming refund	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 Section, Financial Services 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															
	§ 105-164.14A. 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 [\$]	
United Salvage & Auto USA, Inc.	-	-	-	-	910	15,828	-	-	-	-	-	-	-	-	-	
Total	-	-	-	-	910	15,828	-	-	-	-	-	-	-	-	-	
Number of taxpayers claiming refund	0		0		1		0		0		0		0		0	

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: Revenue Research Section, Financial Services 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 [\$]
United Salvage & Auto USA, Inc.	-	-	-	-	2,186	48,568	-	-	-	-	-	-
Total	-	-	-	-	2,186	48,568	-	-	-	-	-	-
Number of taxpayers claiming refund	0		0		1		0		0		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 Section, Financial Services Division, North Carolina Department of Revenue