

**North Carolina Department of Revenue
Economic Incentive Refunds and Certain Industrial Facilities Refunds
Claimed During Calendar Year 2011**

Revised

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)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	520,903	9,059,176
Becton, Dickinson and Company * [5200 Corporate Pkwy, Wilson, NC (Wilson)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28,614	497,639
Brad Keselowski, Inc.	-	-	-	-	-	-	329	5,729	-	-	-	-	-	-	-	-
Brad Keselowski Racing, LLC	-	-	-	-	-	-	-	-	9,216	160,273	-	-	-	-	-	-
Champion Air, LLC	-	-	-	-	-	-	14,950	260,001	-	-	-	-	-	-	-	-
Clearwater Paper Corporation [671 Washburn Switch Rd., Shelby, NC (Cleveland)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	336,944	5,859,892
DEJ Holdings, LLC	-	-	-	-	-	-	2,810	48,867	-	-	-	-	-	-	-	-
Diamond-Waltrip Racing, LLC	-	-	-	-	-	-	-	-	4,401	76,534	-	-	-	-	-	-
Dystar Partners, LP	-	-	-	-	7,685	133,653	-	-	-	-	-	-	-	-	-	-
Earnhardt-Childress Racing Technologies, LLC *	-	-	-	-	-	-	-	-	222,183	3,864,058	-	-	-	-	-	-
Earnhardt Ganassi Racing with Felix Sabates, LLC	-	-	-	-	-	-	-	-	57,421	998,625	-	-	-	-	-	-
Eastern Carolina Pathology *	-	-	-	-	-	-	-	-	-	-	5,543	96,394	-	-	-	-
Eaton Corporation *	-	-	-	-	21,404	372,250	-	-	-	-	-	-	-	-	-	-
Expression Analysis, Inc.	-	-	-	-	-	-	-	-	-	-	114,870	1,997,739	-	-	-	-
Grifols Therapeutics, Inc. * [8368 US 70 Bus Hwy W, Clayton, NC (Johnston)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	479,357	8,336,649
HMS Holdings, LP *	-	-	-	-	-	-	32,130	558,784	590,534	10,270,150	-	-	-	-	-	-
Henry's Tackle, LLC	-	-	-	-	954	16,590	-	-	-	-	-	-	-	-	-	-
Hi-Rev Racing, LLC *	-	-	-	-	-	-	-	-	14,617	254,210	-	-	-	-	-	-
JR Motorsports, LLC	-	-	-	-	-	-	-	-	47,489	825,900	-	-	-	-	-	-
Joe Gibbs Racing, Inc.	-	-	-	-	-	-	22,267	387,260	437,521	7,609,066	-	-	-	-	-	-
Jordan Lumber & Supply, Inc.	-	-	-	-	984	17,109	-	-	-	-	-	-	-	-	-	-
Kasey Kahne Racing, Inc.	-	-	-	-	-	-	-	-	1,898	33,009	-	-	-	-	-	-
Kevin Harvick, Inc. *	-	-	-	-	-	-	3,326	57,848	126,693	2,203,362	-	-	-	-	-	-
Kyle Busch Motorsports, Inc.	-	-	-	-	-	-	-	-	15,616	271,589	-	-	-	-	-	-
Laboratory Corporation of America Holdings *	-	-	-	-	-	-	-	-	-	-	3,805,410	66,181,042	-	-	-	-
MR Williams, Inc.	-	-	-	-	1,482	25,767	-	-	-	-	-	-	-	-	-	-
MWR Racing, LLC	-	-	-	-	-	-	9,270	161,214	90,726	1,577,840	-	-	-	-	-	-
MacDonald Motorsports, Inc. *	-	-	-	-	-	-	-	-	3,346	58,197	-	-	-	-	-	-
Merchants Distributors, Inc.	-	-	-	-	124,846	2,171,233	-	-	-	-	-	-	-	-	-	-
Merck Sharp & Dohme Corporation [5325 Old Oxford Rd., Durham, NC (Durham)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	343,194	5,968,589
Mount Olive Pickle Company, Inc.	-	-	-	-	8,915	155,051	-	-	-	-	-	-	-	-	-	-
Nemco Motorsports, Inc.	-	-	-	-	-	-	-	-	20,499	356,503	-	-	-	-	-	-

North Carolina Department of Revenue
Economic Incentive Refunds and Certain Industrial Facilities Refunds
Claimed During Calendar Year 2011

Revised

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
Nucor Corporation	-	-	132,247	2,299,948	-	-	-	-	-	-	-	-	-	-	-	-	-
Pathologists' Medical Laboratory, PA	-	-	-	-	-	-	-	-	-	-	9,638	167,618	-	-	-	-	
Penske Racing, Inc. *	-	-	-	-	-	-	-	-	55,258	961,017	-	-	-	-	-	-	
Penske Racing South, Inc.	-	-	-	-	-	-	-	-	156,832	2,727,518	-	-	-	-	-	-	
RCR Race Operations, LLC *	-	-	-	-	-	-	8,526	148,272	221,123	3,845,621	-	-	-	-	-	-	
RPAC Racing, LLC	-	-	-	-	-	-	-	-	15,344	266,844	-	-	-	-	-	-	
Railroad Friction Products Corporation	-	-	-	-	4,436	77,154	-	-	-	-	-	-	-	-	-	-	
Red Bull Racing, Inc.	-	-	-	-	-	-	-	-	96,861	1,684,540	-	-	-	-	-	-	
Red Horse Racing II, LLC	-	-	-	-	-	-	-	-	26,603	462,655	-	-	-	-	-	-	
Roush Air, LLC	-	-	-	-	-	-	63,263	1,100,234	-	-	-	-	-	-	-	-	
Roush Fenway Racing, LLC	-	-	-	-	-	-	-	-	493,191	8,577,234	-	-	-	-	-	-	
Rusty Wallace Racing, LLC	-	-	-	-	-	-	-	-	41,112	714,999	-	-	-	-	-	-	
Shrader Performance, LLC	-	-	-	-	239	4,150	-	-	-	-	-	-	-	-	-	-	
Siemens Corporation * [5101 Westinghouse Blvd, Charlotte, NC (Mecklenburg)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,060,903	18,450,480
Solstas Lab Partners Group, LLC *	-	-	-	-	-	-	-	-	-	-	597,556	10,392,278	-	-	-	-	
Stewart-Haas Racing, LLC	-	-	-	-	-	-	4,801	83,491	101,597	1,766,912	-	-	-	-	-	-	
Trinity Manufacturing, Inc. *	-	-	-	-	4,766	82,889	-	-	-	-	-	-	-	-	-	-	
US Airways, Inc.	8,447,646	146,915,591	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
United Salvage & Auto USA, Inc. *	-	-	-	-	847	14,723	-	-	-	-	-	-	-	-	-	-	
VJC Industries, LLC	-	-	-	-	-	-	-	-	8,681	150,967	-	-	-	-	-	-	
Venturini Motorsports, LLC	-	-	-	-	-	-	-	-	5,480	95,305	-	-	-	-	-	-	
Total	8,447,646	146,915,591	132,247	2,299,948	176,558	3,070,569	161,673	2,811,700	2,864,243	49,812,927	4,533,017	78,835,071	-	-	2,818,213	49,012,402	
Number of taxpayers claiming refund	1		1		11		10		25		5		0		7		

This report includes claims filed with the North Carolina Department of Revenue during calendar year 2011.

* Revised with information received after original 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
 Revised May 1, 2015