

North Carolina Department of Revenue
Economic Incentive Refunds and Certain Industrial Facilities Refunds
Claimed During Calendar Year 2010

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 (\$) | |
| Penske Racing, Inc. * | - | - | - | - | - | - | - | - | - | 21,742 | 380,425 | - | - | - | - | - | - |
| Penske Racing South, Inc. * | - | - | - | - | - | - | - | - | - | 179,464 | 3,988,088 | - | - | - | - | - | - |
| RCR Race Operations, LLC * | - | - | - | - | - | - | 6,600 | 119,496 | 166,325 | 2,979,830 | - | - | - | - | - | - | - |
| Railroad Friction Products Corporation | - | - | - | - | 300 | 5,219 | - | - | - | - | - | - | - | - | - | - | - |
| Red Bull Racing, Inc. * | - | - | - | - | - | - | - | - | 116,220 | 2,144,019 | - | - | - | - | - | - | - |
| Red Horse Racing II, LLC | - | - | - | - | - | - | - | - | 33,118 | 678,688 | - | - | - | - | - | - | - |
| Roush Air, LLC * | - | - | - | - | - | - | 58,748 | 1,069,818 | - | - | - | - | - | - | - | - | - |
| Roush Fenway Racing, LLC * | - | - | - | - | - | - | - | - | 506,772 | 9,214,033 | - | - | - | - | - | - | - |
| Rusty Wallace Racing, LLC | - | - | - | - | - | - | - | - | 28,632 | 522,155 | - | - | - | - | - | - | - |
| Shrader Performance, LLC | - | - | - | - | 35 | 615 | - | - | - | - | - | - | - | - | - | - | - |
| Solstas Lab Partners Group, LLC * | - | - | - | - | - | - | - | - | - | - | - | 428,711 | 7,533,867 | - | - | - | - |
| Stewart-Haas Racing, LLC * | - | - | - | - | - | - | 7,142 | 128,181 | 93,521 | 1,678,622 | - | - | - | - | - | - | - |
| Talecris Biotherapeutics, Inc. [8368 US Hwy 70 W., Clayton, NC (Johnston)] | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 27,076 | 470,883 |
| Trinity Manufacturing, Inc. | - | - | - | - | 8,996 | 169,201 | - | - | - | - | - | - | - | - | - | - | - |
| US Airways, Inc. | 4,757,023 | 96,345,656 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Unimin Corporation | - | - | - | - | 1,252 | 13,904 | - | - | - | - | - | - | - | - | - | - | - |
| United Salvage & Auto USA, Inc. * | - | - | - | - | 910 | 15,828 | - | - | - | - | - | - | - | - | - | - | - |
| VJC Industries, LLC | - | - | - | - | - | - | - | - | 16,455 | 372,612 | - | - | - | - | - | - | - |
| Venturini Motorsports, LLC | - | - | - | - | - | - | - | - | 12,745 | 227,622 | - | - | - | - | - | - | - |
| Yates Racing, LLC * | - | - | - | - | - | - | - | - | 16,832 | 333,298 | - | - | - | - | - | - | - |
| Total | 4,757,023 | 96,345,656 | 291,027 | 5,291,422 | 78,867 | 1,404,669 | 143,917 | 2,634,510 | 2,168,853 | 40,474,528 | 4,351,568 | 79,041,533 | - | - | 1,120,840 | 19,650,315 | |
| Number of taxpayers claiming refund | 1 | 1 | 1 | 1 | 11 | 11 | 10 | 10 | 24 | 24 | 4 | 4 | 0 | 0 | 5 | 5 | |

This report includes claims filed with the North Carolina Department of Revenue during calendar year 2010.

* 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 Section, Financial Services Division, North Carolina Department of Revenue
Revised May 1, 2016