

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

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 [\$]
Brad Keselowski, Inc.	-	-	-	-	-	-	3,801	80,015	-	-	-	-	-	-	-	-
Brad Keselowski Racing, LLC	-	-	-	-	-	-	-	-	11,068	233,019	-	-	-	-	-	-
Campbell Soup Supply Company, LLC *	-	-	-	-	98,642	2,076,682	-	-	-	-	-	-	-	-	-	-
Cape Fear Analytical, LLC	-	-	-	-	-	-	-	-	-	-	6,790	142,957	-	-	-	-
Champion Air, LLC	-	-	-	-	-	-	21,208	446,489	-	-	-	-	-	-	-	-
Clearwater Paper Corporation [671 Washburn Switch Rd, Shelby, NC (Cleveland)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	683,619	14,391,979
DEJ Holdings, LLC	-	-	-	-	-	-	3,457	72,773	-	-	-	-	-	-	-	-
Earnhardt Ganassi Racing with Felix Sabates *	-	-	-	-	-	-	-	-	68,089	1,433,447	-	-	-	-	-	-
Eaton Corporation *	-	-	-	-	518	10,905	-	-	-	-	-	-	-	-	-	-
Expression Analysis, Inc.	-	-	-	-	-	-	-	-	-	-	168,895	3,555,679	-	-	-	-
Grifols Therapeutics, Inc. * [8368 US 70 Bus Hwy W, Clayton, NC (Johnston)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	248,788	4,984,900
HMS Holdings, LP	-	-	-	-	-	-	34,787	732,360	582,568	12,264,579	-	-	-	-	-	-
Henry's Tackle, LLC *	-	-	-	-	2,332	49,095	-	-	-	-	-	-	-	-	-	-
JR Motorsports, LLC	-	-	-	-	-	-	-	-	19,728	415,322	-	-	-	-	-	-
JTG Racing, Inc.	-	-	-	-	-	-	-	-	27,022	568,881	-	-	-	-	-	-
Joe Gibbs Racing, Inc. *	-	-	-	-	-	-	21,628	455,326	254,008	5,347,537	-	-	-	-	-	-
Jordan Lumber & Supply, Inc.	-	-	-	-	1,694	35,672	-	-	-	-	-	-	-	-	-	-
Kevin Harvick, Inc.	-	-	-	-	-	-	2,583	54,373	7,360	154,945	-	-	-	-	-	-
Kyle Busch Motorsports, Inc.	-	-	-	-	-	-	-	-	26,561	559,170	-	-	-	-	-	-
Laboratory Corporation of America Holdings *	-	-	-	-	-	-	-	-	-	-	3,729,770	78,521,473	-	-	-	-
MR Williams, Inc.	-	-	-	-	1,392	29,312	-	-	-	-	-	-	-	-	-	-
MWR Racing, LLC	-	-	-	-	-	-	5,316	111,905	114,383	2,408,055	-	-	-	-	-	-
MacDonald Motorsports, Inc. *	-	-	-	-	-	-	-	-	6,456	135,917	-	-	-	-	-	-
Merchants Distributors, Inc.	-	-	-	-	143,792	3,027,197	-	-	-	-	-	-	-	-	-	-
Merck Sharp & Dohme Corporation [5325 Old Oxford Rd, Durham, NC (Durham)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	138,942	2,925,102
National Association for Stock Car Auto Racing, Inc.	-	-	-	-	-	-	1,494	31,453	-	-	-	-	-	-	-	-
Nemco Motorsports, Inc.	-	-	-	-	-	-	-	-	15,669	329,872	-	-	-	-	-	-
Penske Racing, Inc. *	-	-	-	-	-	-	-	-	146,479	3,083,774	-	-	-	-	-	-
Penske Racing South, Inc. *	-	-	-	-	-	-	-	-	233,801	4,922,125	-	-	-	-	-	-
Physicians Choice Laboratory Services, LLC	-	-	-	-	-	-	-	-	-	-	387	8,139	-	-	-	-
RPAC Racing, LLC	-	-	-	-	-	-	-	-	47,135	992,311	-	-	-	-	-	-
Railroad Friction Products Corporation	-	-	-	-	3,450	72,637	-	-	-	-	-	-	-	-	-	-
Red Bull Racing, Inc.	-	-	-	-	-	-	-	-	17,233	362,796	-	-	-	-	-	-
Red Horse Racing II, LLC	-	-	-	-	-	-	-	-	13,124	276,303	-	-	-	-	-	-

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Roush Air, LLC	-	-	-	-	-	-	52,704	1,109,555	-	-	-	-	-	-	-	-
Roush Fenway Racing, LLC	-	-	-	-	-	-	-	-	279,617	5,886,679	-	-	-	-	-	-
Rusty Wallace Racing, LLC	-	-	-	-	-	-	-	-	9,192	193,519	-	-	-	-	-	-
Sciteck Clinical Laboratories *	-	-	-	-	-	-	-	-	-	-	415	7,223	-	-	-	-
Siemens Corporation [5101 Westinghouse Blvd, Charlotte, NC (Mecklenburg)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	930,872	19,597,313
Solstas Lab Partners Group, LLC *	-	-	-	-	-	-	-	-	-	-	562,854	11,849,558	-	-	-	-
Stewart-Haas Racing, LLC *	-	-	-	-	-	-	-	-	61,394	1,292,497	-	-	-	-	-	-
Tommy Baldwin Racing, LLC	-	-	-	-	-	-	-	-	16,142	339,829	-	-	-	-	-	-
US Airways, Inc. *	16,564,577	325,529,670	-	-	-	-	-	-	-	-	-	-	-	-	-	-
VJC Industries, LLC	-	-	-	-	-	-	-	-	10,894	229,355	-	-	-	-	-	-
Venturini Motorsports, LLC	-	-	-	-	-	-	-	-	11,147	234,668	-	-	-	-	-	-
Total	16,564,577	325,529,670	-	-	251,821	5,301,500	146,977	3,094,250	1,979,068	41,664,598	4,469,111	94,085,029	-	-	2,002,222	41,899,294
Number of taxpayers claiming refund	1		0		7		9		22		6		0		4	

This report includes claims filed with the North Carolina Department of Revenue during calendar year 2012.

* 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, 2014