Supplement

Signature Sign		Refund Type															
Hard Figure 1							§ 105-16										
					•								•				
Caparil Account Acco			Air	1	• 0				***		-						
Refund R							-Tier Area	Sanctioning Body						•		Facilities Refunds	
Name of Taxpayer Claiming Refund Certain Industrial Facility Location [S] S] S] S] S] S] S] S			()()		(/(/		(/(-/		(/(/		()(-)		-/(-/	()()			
Name of Taxpayer Claiming Refund Cest of purchases Cost of purchases Cest of p																	
Certain Industrial Facility Location [8] [Fund															
Brad Keselowski, Inc. 1			-		_		*		-						1		-
Brad Keselowski Racing, LLC		[\$]	[\$]	[\$]	[\$]	[\$]	[\$]			[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]
Earthardt-Childress Racing Technologies, LLC	, , ,	-	-	-	-	-	-	5,357	112,769	-		-	-	-	-	-	-
Henry's Tackle, LLC Hi-Rev Racing, LLC Saes Wahne Racing, Inc. Saes Wahne Racing, Inc. Saes Wahne Racing Inc. Saes Wahne Ra	8/	-	-	-	-	-	-	-	-	,	,	-	-	-	-	-	-
Hi-Rev Racing, LLC		-	-	-	-	-	-	-	-	211,637	4,455,513	-	-	-	-	-	-
See		-	-	-	-	4,903	103,221	-	-	-	-	-	-	-	-	-	-
Rasey Kahne Racing, Inc.	C,	-	-	-	-	-	-	-	-	-,)-	-	-	-	-	-	-
Kevin Harvick, Inc. Laboratory Corporation of America Holdings MWR Racing, LLC MacDonald Motorsports, Inc. Merck Sharp & Dohme Corporation State Bacing, Inc. Mucor Corporation State Bacing, Inc. Sta	8/	-	-	-	-	-	-	28,832	606,992	,	, ,	-	-	-	-	-	-
Laboratory Corporation of America Holdings MWR Racing, LLC MacDonald Motorsports, Inc. Merck Sharp & Dohme Corporation [5325 Old Oxford Rd, Durham, NC (Durham)] Nucor Corporation Penske Racing, Inc. Penske Racing South, Inc. 1 293,750 6,184,211		-	-	-	-	-	-	-	-	10,859	228,609	-	-	-	-	-	-
MWR Racing, LLC MacDonald Motorsports, Inc. Merck Sharp & Dohme Corporation [5325 Old Oxford Rd, Durham, NC (Durham)] Nucor Corporation Sugar South, Inc. Penske Racing, South, Inc. Penske Racing South, Inc. QVC Rocky Mount, Inc. QVC Rocky Mount, Inc. Solstas Lab Partners Group, LLC Trans Carolina Products, LLC Trans Carolina Products, LLC Truner Scott Motorsports, LLC Truner Scott Motorsports, LLC Penske Macing, Inc. Solstas Lab Partners Group, LLC Solstas Lab Partners Group, LLC Solstas Lab Partners Group, LLC Trans Carolina Products, LLC Solstas Lab Partners Group,	,	-	-	-	-	-	-	3,939	82,924	-	-	-	-	-	-	-	-
MacDonald Motorsports, Inc. Merck Sharp & Dohme Corporation [5325 Old Oxford Rd, Durham, NC (Durham)] Nucor Corporation 293,750 6,184,211		-	-	-	-	-	-	-	-	-	-	4,399,577	92,622,675	-	-	-	-
Merck Sharp & Dohme Corporation [5325 Old Oxford Rd, Durham, NC (Durham)] Nucor Corporation Penske Racing, Inc. Penske Racing South, Inc. OVC Rocky Mount, Inc. RCR Race Operations, LLC Solstas Lab Partners Group, LLC Trans Carolina Products, LLC Trans Carolina Products, LLC Trans Carolina Products, LLC Turner Scott Motorsports, LLC Venturini Motorsports, LLC Total Penske Sharp & Dohme Corporation Policy Solstas Inc. Penske Racing, Durham, NC (Durham) Policy Solstas Inc. Penske Racing, Inc. Penske	8/	-	-	-	-	-	-	6,355	133,787	,	, ,	-	-	-	-	-	-
Signature Sign	• /	-	-	-	-	-	-	-	-	2,525	53,165	-	-	-	-	-	-
Nucor Corporation	Merck Sharp & Dohme Corporation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	213,102	4,486,355
Penske Racing, Inc. - - - - - - 79,003 1,663,214 - <	[5325 Old Oxford Rd, Durham, NC (Durham)]																
Penske Racing South, Inc. - <td>Nucor Corporation</td> <td>-</td> <td>-</td> <td>293,750</td> <td>6,184,211</td> <td>-</td>	Nucor Corporation	-	-	293,750	6,184,211	-	-	-	-	-	-	-	-	-	-	-	-
QVC Rocky Mount, Inc. - - 91,055 1,916,954 -	Penske Racing, Inc.	-	-	-	-	-	-	-	-	79,003	1,663,214	-	-	-	-	-	-
RCR Race Operations, LLC 10,158 213,852 165,133 3,476,494 699,392 14,724,049	Penske Racing South, Inc.	-	-	-	-	-	-	-	-	179,477	3,778,460	-	-	-	-	-	-
Solstas Lab Partners Group, LLC - <t< td=""><td>QVC Rocky Mount, Inc.</td><td>-</td><td>-</td><td>-</td><td>-</td><td>91,055</td><td>1,916,954</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td></t<>	QVC Rocky Mount, Inc.	-	-	-	-	91,055	1,916,954	-	-	-	-	-	-	-	-	-	-
Trans Carolina Products, LLC - - 12,037 253,401 -	RCR Race Operations, LLC	-	-	-	-	-	-	10,158	213,852	165,133	3,476,494	-	-	-	-	-	-
Trinity Manufacturing, Inc. 7,128 150,058	Solstas Lab Partners Group, LLC	-	-	-	-	-	-	-	-	-	-	699,392	14,724,049	-	-	-	-
Turner Scott Motorsports, LLC -	Trans Carolina Products, LLC	-	-	-	-	12,037	253,401	-	-	-	-	-	-	-	-	-	-
Venturini Motorsports, LLC - </td <td>Trinity Manufacturing, Inc.</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>7,128</td> <td>150,058</td> <td>-</td>	Trinity Manufacturing, Inc.	-	-	-	-	7,128	150,058	-	-	-	-	-	-	-	-	-	-
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	Turner Scott Motorsports, LLC	-	-	-	-	-	-	-	-	23,064	485,559	-	-	-	-	-	-
	Venturini Motorsports, LLC	<u> </u>		<u> </u>				<u> </u>		14,384	302,812	<u>-</u>	-			<u>-</u>	
Number of taxpayers claiming refund 0 1 4 5 12 2 0 1	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	1	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.

Supplement

						Бирри										
	Refund Type															
						§ 105-16	64.14A. E	conomic In	centive Refu	ınds					§ 105-	164.14B.
	Pas	senger	Major				Moto	Motorsports		Professional		lytical	Railroad		Ce	rtain
		Air	Rec	Recycling		Business		Team or		Motorsports		rvices	Intermodal		Ind	ustrial
	Ca	Carrier		cility	in Low-	-Tier Area	Sanctio	ning Body	To	eam	Bu	siness	Fa	cility	Facilitie	s Refunds
	(2	a)(1)	(8	a)(2)	(a	a)(3)	(2	1)(4)	(a)(5)	(a)(6)		(a)(7)		(b)	
	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-
	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated
Name of Taxpayer Claiming Refund	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases
[Certain Industrial Facility Location]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]
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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Supplement

								Re	fund Type								
						§ 105-16	64.14A. E	Conomic Inc	entive Refu	ınds					§ 105-164.14B.		
	Pas	senger	Major				Moto	orsports	Professional		Analytical		Railroad		Ce	ertain	
		Air		Recycling		Business		Team or		rsports	Se	rvices	Inte	rmodal	Ind	ustrial	
	Ca	rrier	Fa	cility	in Low-	-Tier Area	Sanctio	Sanctioning Body		Team		siness	Fa	cility	Facilitie	es Refunds	
	(a	a)(1)	(a	a)(2)	(a	a)(3)	(:	a)(4)	(a	1)(5)	(:	a)(6)	(:	a)(7)	(b)		
	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-	
	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	
Name of Taxpayer Claiming Refund	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	
[Certain Industrial Facility Location]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	
Novartis Vaccines and Diagnostics, Inc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	48,299	839,978	
[475 Green Oaks Pkwy, Holly Springs, NC (Wake)]																	
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		

This supplemental report reflects claims filed with the North Carolina Department of Revenue during calendar year 2011 that were not included in the earlier report issued May 1, 2012 due to unavailability of information at publication.

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Supplement

								Re	fund Type							
		§ 105-164.14A. Economic Incentive Refunds													§ 105-1	164.14B.
	Pas	Passenger		Major				Motorsports		essional	Analytical		Railroad		Certain	
		Air		Recycling		Business		Team or		Motorsports		Services		Intermodal		ustrial
	Ca	rrier	Fa	cility	in Low	in Low-Tier Area		Sanctioning Body		Team		siness	Facility		Facilitie	s Refunds
	(a	(a)(1)		(a)(2)		(a)(3)		(a)(4)		(a)(5)		(a)(6)		(a)(7)		(b)
	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-
	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated
Name of Taxpayer Claiming Refund	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases
[Certain Industrial Facility Location]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]
Novartis Vaccines and Diagnostics, Inc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	111,995	1,947,738
[475 Green Oaks Pkwy, Holly Springs, NC (Wake)]																
Total	-		-		-		-		-	-	-	-	-		111,995	1,947,738
Number of taxpayers claiming refund		0		0	0		0		0		0		0		1	

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.

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

Supplement

		Refund Type													
	Pas	senger	M	[ajor	Low E	nterprise	Nor	profit	Ce	ertain	Aviat	ion Fuel			
	P	Plane Maximum		Recycling Facilities		or Development Tier Machinery		ırance	Ind	ustrial	:	for			
	Max							Companies		Facilities		orts Events			
	§ 105-1	§ 105-164.14(a1)		§ 105-164.14(g)		164.14(h)	§ 105-1	.64.14(i) *	§ 105-	164.14(j)	§ 105-	164.14(l)			
	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-			
	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated			
	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases			
Name of Taxpayer Claiming Refund	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]			
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.

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

Supplement

		Refund Type													
	Pas	senger	M	ajor	Low E	Enterprise	Nor	profit	Co	ertain	Aviat	ion Fuel			
	P	Plane Maximum § 105-164.14(a1)		Recycling		or Development		Insurance		ustrial		for			
	Max			cilities	Tier M	Tier Machinery		Companies		Facilities		orts Events			
	§ 105-1			§ 105-164.14(g)		164.14(h)	§ 105-	164.14(i)	§ 105-164.14(j)		§ 105-	164.14(l)			
	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-			
	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated			
	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases			
Name of Taxpayer Claiming Refund	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]			
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.

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