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

Revised

								Ref	und 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		Cer	rtain
														ermodal	Industrial	
													Facility (a)(7)		Facilities Refunds (b)	
	General	Refund-	General		General	Refund-	General	Refund-	General	Refund-	General	Refund-	General		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		purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases
[Certain Industrial Facility Location]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]
Becton, Dickinson and Company *	•	-	-	-	-	•	•	-	-	-	•	-	-	-	218,095	3,950,395
[5200 Corporate Pkwy, Wilson, NC (Wilson)] Carolina Medical Lab Group, Inc. *											25,438	519,736				
CJM Racing, LLC	•	-	-	-	-	•	-	-	6,931	143,640	25,436	319,730	-	-	•	-
DEJ Holdings, LLC *	•	-	-	-	•	-	2,907	53,505	0,931	143,040	•	-	•	-	-	-
Dale Earnhardt, Inc. *	•	-	-	-	-	-	9,090	161,733		-	-	-	-	-	-	-
	•	-	-	-	-	•	9,090	101,/33	- 5 (21	07.763	•	-	•	-	•	-
Diamond-Waltrip Racing, LLC	-	-	-	-	-	-	-	-	5,621	97,763	-	-	-	-	100 441	1 005 020
EI du Pont de Nemours and Company * [22828 NC Hwy 87 West, Fayetteville, NC (Cumberland)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	108,441	1,885,930
Earnhardt Ganassi Racing with Felix Sabates, LLC *	_	_	_	_	_	_		_	48,658	973,164		_		_	_	_
Eaton Corporation *		_		_	14,672	258,894		_		773,104		_		_		_
Expression Analysis, Inc.	-	-	-	_	17,072	230,074	-	-	-	-	120,803	2,116,756	-	-	-	-
GEMS Motorsports, LP	•	-	-	-	-	•	2,592	52,079	-	-	120,003	2,110,730	-	-	•	-
HMS Holdings, LP *	•	-	-	-	-	•	28,462	534,344	328,693	6,202,285	•	-	-	-	•	-
Henry's Tackle, LLC	•	-	-	-	15,743	287,867	20,402	554,544	320,093	0,202,203	•	-	-	-	•	-
,	•	-	-	-	15,745	201,001	•	-	0.506	166710	•	-	•	-	•	-
Hi-Rev Racing, LLC *	-	-	-	-	-	-	-	-	9,586	166,710	-	-	-	-	-	-
JR Motorsports, LLC	-	-	-	-	-	-	-	-	27,559	493,868	-	-	-	-	-	-
JTG Racing, Inc.	-	-	-	-	-	-	-	-	561	11,046	-	-	-	-	-	-
Joe Gibbs Racing, Inc. *	•	-	-	-	•	-	17,077	310,728	378,114	6,858,769	•	-	-	-	-	-
Jordan Lumber & Supply, Inc.	-	-	-	-	918	16,429		<u>-</u>	·	.	-	-	-	-	-	-
Kevin Harvick, Inc.	-	-	-	-	-	-	2,802	50,058	30,960	563,296	-	-	-	-	-	-
Kyle Busch Motorsports, Inc.	-	-	-	-	-	-	-	-	18,431	320,544	-	-	-	-	-	-
Laboratory Corporation of America Holdings *	-	-	-	-	-	-	-	-	-	-	3,776,616	68,871,174	-	-	-	-
MR Williams, Inc.	-	-	-	-	4,824	90,268	-	-	-	-	-	-	-	-	-	-
MWR Racing, LLC	-	-	-	-	-	-	8,498	154,568	106,190	1,844,832	-	-	-	-	-	-
MacDonald Motorsports, Inc. *	-	-	-	-	-	-	-	-	4,919	85,768	-	-	-	-	-	-
Merchants Distributors, Inc.	-	-	-	-	25,538	447,675	-	-	-	-	-	-	-	-	-	-
Merck Sharp & Dohme Corporation [5325 Old Oxford Rd., Durham, NC (Durham)]	-	-	-	•	-	-	-	-	-	-	-	-	-	-	655,234	11,395,369
Mount Olive Pickle Company, Inc.	-	-	-	-	5,679	98,769	-	-	-	-	-	-	-	-	-	-
Nemco Motorsports, Inc. *	-	-	-	-	-	-	-	-	10,802	193,451	-	-	-	-	-	-
Novartis Vaccines and Diagnostics, Inc. * [475 Green Oaks Pkway, Holly Springs, NC (Wake)]	-	-	-	-	-	-	-	-	-	•	-	-	-	-	111,995	1,947,738
Nucor Corporation	-	-	291.027	5,291,422	-	-	-	-	-		-	-	-	-	-	-

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Revised

	Refund Type															
	§ 105-164.14A. Economic Incentive Refunds													§ 105-164.14B.		
	Passenger Air Carrier (a)(1)		Major Recycling Facility		Business in Low-Tier Area		Motorsports Team or Sanctioning Body		Professional Motorsports Team		Analytical Services Business		Railroad Intermodal Facility		Certain Industrial Facilities Refunds	
			,	a)(2)	(a)(3)		(a)(4)		(a)(5)		(a)(6)		(a)(7)		(b)	
	General	Refund-	General	Refund-	General		General	Refund-	General	Refund-	General	Refund-	General		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]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]
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.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27,076	470,883
[8368 US Hwy 70 W., Clayton, NC (Johnston)]																
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		11		10		24		4		0		5	

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

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

^{*} Revised with information received after original publication.