

**North Carolina Department of Revenue  
Economic Incentive Refunds and Certain Industrial Facilities Refunds  
Claimed During Calendar Year 2015**

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 Racing, LLC	-	-	-	-	-	-	-	25,424	535,238	-	-	-	-	-	-	
Earnhardt Ganassi Racing with Felix Sabates, LLC	-	-	-	-	-	-	-	56,549	1,190,506	-	-	-	-	-	-	
Earnhardt-Childress Racing Technologies, LLC	-	-	-	-	-	-	-	289,623	6,097,327	-	-	-	-	-	-	
HMS Holdings, LP	-	-	-	-	-	-	11,672	245,728	570,976	12,020,537	-	-	-	-	-	
JR Motorsports, LLC	-	-	-	-	-	-	-	20,025	421,576	-	-	-	-	-	-	
JTG Racing, Inc.	-	-	-	-	-	-	-	29,775	626,851	-	-	-	-	-	-	
Kasey Kahne Racing, Inc.	-	-	-	-	-	-	-	11,379	239,561	-	-	-	-	-	-	
Ken Schrader Racing, Inc.	-	-	-	-	-	-	-	9,500	200,002	-	-	-	-	-	-	
Kyle Busch Motorsports, Inc.	-	-	-	-	-	-	-	23,851	502,122	-	-	-	-	-	-	
MWR Racing, LLC	-	-	-	-	-	-	-	247,722	5,215,205	-	-	-	-	-	-	
Mason Mitchell Motorsports, Inc.	-	-	-	-	-	-	-	4,893	103,004	-	-	-	-	-	-	
Norfolk Southern Railway Company	-	-	-	-	-	-	-	-	-	-	-	3,582	75,421	-	-	
Penske Racing, Inc.	-	-	-	-	-	-	-	120,302	2,532,680	-	-	-	-	-	-	
Penske Racing South, Inc.	-	-	-	-	-	-	-	197,551	4,158,967	-	-	-	-	-	-	
RCR Race Operations, LLC	-	-	-	-	-	-	11,418	240,380	181,440	3,819,787	-	-	-	-	-	
RPAC Racing, LLC	-	-	-	-	-	-	-	98,964	2,083,456	-	-	-	-	-	-	
Roush Air, LLC	-	-	-	-	-	-	20,425	430,004	-	-	-	-	-	-	-	
Stewart-Haas Racing, LLC	-	-	-	-	-	-	9,737	204,995	200,234	4,215,458	-	-	-	-	-	
Thorsport, Inc.	-	-	-	-	-	-	-	-	447	9,416	-	-	-	-	-	
Tommy Baldwin Racing, LLC	-	-	-	-	-	-	-	20,384	429,139	-	-	-	-	-	-	
<b>Total</b>	-	-	-	-	-	-	53,253	1,121,107	2,109,039	44,400,829	-	-	3,582	75,421	-	
<b>Number of taxpayers claiming refund</b>	<b>0</b>		<b>0</b>		<b>0</b>		<b>4</b>		<b>18</b>		<b>0</b>		<b>1</b>		<b>0</b>	

This report includes claims filed with the North Carolina Department of Revenue during calendar year 2015.

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  
Published May 1, 2016