

**North Carolina Department of Revenue  
Economic Incentive Refunds and Certain Industrial Facilities Refunds  
Claimed During Calendar Year 2018  
Supplement**

Name of Taxpayer Claiming Refund	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)		Transformative Projects (a)(8)		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 [\$]	General Fund cost [\$]	Refund-associated purchases [\$]
DEJ Holdings, LLC	-	-	-	-	-	-	2,889	41,269	-	-	-	-	-	-	-	-	-	-
DEJ Management, LLC	-	-	-	-	-	-	2,145	30,638	-	-	-	-	-	-	-	-	-	-
Hattori Racing Enterprises, LLC	-	-	-	-	-	-	-	-	1,473	31,003	-	-	-	-	-	-	-	-
Hi-Rev Racing, LLC	-	-	-	-	-	-	-	-	41,393	871,422	-	-	-	-	-	-	-	-
JTG Racing, Inc.	-	-	-	-	-	-	-	-	42,172	887,841	-	-	-	-	-	-	-	-
Joe Gibbs Racing, Inc.	-	-	-	-	-	-	54,930	784,707	272,153	5,729,546	-	-	-	-	-	-	-	-
Kasey Kahne Racing, Inc.	-	-	-	-	-	-	-	-	3,715	78,213	-	-	-	-	-	-	-	-
Nemco Motor Sports, Inc.	-	-	-	-	-	-	-	-	1,640	34,518	-	-	-	-	-	-	-	-
Nucor Corporation	-	-	110,894	2,334,611	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Venturini Motorsports, LLC	-	-	-	-	-	-	-	-	10,740	226,102	-	-	-	-	-	-	-	-
<b>Total</b>	-	-	<b>110,894</b>	<b>2,334,611</b>	-	-	<b>59,963</b>	<b>856,614</b>	<b>373,286</b>	<b>7,858,646</b>	-	-	-	-	-	-	-	-
<b>Number of taxpayers claiming refund</b>	<b>0</b>		<b>1</b>		<b>0</b>		<b>3</b>		<b>7</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>	

This supplemental report reflects claims filed with the North Carolina Department of Revenue during calendar year 2018 that were not included in the earlier report issued May 1, 2019 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, 2014.

\*\* Repealed for taxes paid on or after January 1, 2016.

Source: Revenue Research Section, Financial Services Division, North Carolina Department of Revenue