

**North Carolina Department of Revenue
Economic Incentive Refunds and Certain Industrial Facilities Refunds
Claimed During Calendar Year 2022
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 [\$]
2311 Racing, LLC	-	-	-	-	-	-	-	-	-	141,587	2,980,782	-	-	-	-	-	-	-
ECR Technologies, LLC	-	-	-	-	-	-	-	-	-	268,564	5,653,984	-	-	-	-	-	-	-
HMS Holdings, LLC	-	-	-	-	-	-	-	-	-	696,337	14,659,735	-	-	-	-	-	-	-
Hattori Racing Enterprises, LLC	-	-	-	-	-	-	-	-	-	16,250	342,097	-	-	-	-	-	-	-
JR Motorsports, LLC	-	-	-	-	-	-	-	-	-	55,293	1,164,059	-	-	-	-	-	-	-
JTG Racing, Inc.	-	-	-	-	-	-	-	-	-	60,439	1,272,393	-	-	-	-	-	-	-
Joe Gibbs Racing, Inc.	-	-	-	-	-	-	77,339	1,104,836	420,639	8,855,560	-	-	-	-	-	-	-	-
RCR Race Operations, LLC	-	-	-	-	-	-	6,251	89,294	250,690	5,277,676	-	-	-	-	-	-	-	-
Roush Fenway Keselowski Racing, LLC	-	-	-	-	-	-	-	-	164,514	3,463,442	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	83,589	1,194,131	2,074,312	43,669,728	-	-	-	-	-	-	-	-
Number of taxpayers claiming refund	0	0	0	0	0	0	2	9	9	0	0	0	0	0	0	0	0	0

This supplemental report reflects claims filed with the North Carolina Department of Revenue during calendar year 2022 that were not included in the earlier report issued May 1, 2023 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: Tax Processing, Research & Equity Division, North Carolina Department of Revenue