

North Carolina Department of Revenue
Economic Incentive Refunds and Certain Industrial Facilities Refunds
Claimed During Calendar Year 2014

Revised

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 [\$]	
American Honda Motor Company, Inc.* [6430 Ballinger Rd, Greensboro, NC (Guilford)]	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146,748	3,089,427
Brad Keselowski Racing, LLC	-	-	-	-	-	-	-	-	26,263	552,895	-	-	-	-	-	-	-
Campbell Soup Supply Company, LLC *	-	-	-	-	79,008	1,663,333	-	-	-	-	-	-	-	-	-	-	-
Cape Fear Analytical, LLC	-	-	-	-	-	-	-	-	-	-	3,330	70,101	-	-	-	-	-
Champion Air, LLC	-	-	-	-	-	-	-	37,841	796,658	-	-	-	-	-	-	-	-
DEJ Holdings, LLC	-	-	-	-	-	-	-	3,768	79,321	-	-	-	-	-	-	-	-
Earnhardt Ganassi Racing with Felix Sabates, LLC *	-	-	-	-	-	-	-	-	-	58,892	1,239,828	-	-	-	-	-	-
Earnhardt-Childress Racing Technologies, LLC *	-	-	-	-	-	-	-	-	-	231,742	4,878,775	-	-	-	-	-	-
Expression Analysis, Inc.	-	-	-	-	-	-	-	-	-	-	-	74,066	1,559,284	-	-	-	-
HMS Holdings, LP *	-	-	-	-	-	-	-	23,582	496,467	618,502	13,021,086	-	-	-	-	-	-
Hi-Rev Racing, LLC *	-	-	-	-	-	-	-	-	-	7,806	164,344	-	-	-	-	-	-
JR Motorsports, LLC *	-	-	-	-	-	-	-	-	-	28,501	600,021	-	-	-	-	-	-
JTG Racing, Inc. *	-	-	-	-	-	-	-	-	-	36,040	758,737	-	-	-	-	-	-
Joe Gibbs Racing, Inc.	-	-	-	-	-	-	-	35,661	750,764	243,390	5,124,004	-	-	-	-	-	-
Jordan Lumber & Supply, Inc.	-	-	-	-	2,497	52,565	-	-	-	-	-	-	-	-	-	-	-
Kasey Kahne Racing, Inc. *	-	-	-	-	-	-	-	-	-	18,494	389,357	-	-	-	-	-	-
Ken Schrader Racing, Inc.	-	-	-	-	-	-	-	-	-	6,164	129,772	-	-	-	-	-	-
Kyle Busch Motorsports, Inc.	-	-	-	-	-	-	-	-	-	19,493	410,383	-	-	-	-	-	-
Laboratory Corporation of America Holdings *	-	-	-	-	-	-	-	-	-	-	-	2,599,053	54,716,904	-	-	-	-
MWR Racing, LLC	-	-	-	-	-	-	-	4,255	89,571	188,506	3,968,553	-	-	-	-	-	-
Merchants Distributors, LLC	-	-	-	-	38,382	808,044	-	-	-	-	-	-	-	-	-	-	-
MillerCoors, LLC *	-	-	-	-	35,747	752,577	-	-	-	-	-	-	-	-	-	-	-
Nemco Motor Sports, Inc.	-	-	-	-	-	-	-	-	-	14,188	298,685	-	-	-	-	-	-
Norfolk Southern Railway Company	-	-	-	-	-	-	-	-	-	-	-	-	-	290,795	6,122,006	-	-
Nucor Corporation *	-	-	81,830	1,722,737	-	-	-	-	-	-	-	-	-	-	-	-	-
Penske Racing, Inc.	-	-	-	-	-	-	-	-	-	74,667	1,571,944	-	-	-	-	-	-

North Carolina Department of Revenue
Economic Incentive Refunds and Certain Industrial Facilities Refunds
Claimed During Calendar Year 2014

Revised

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 [\$]
Penske Racing South, Inc.	-	-	-	-	-	-	-	-	-	170,324	3,585,767	-	-	-	-	
QVC Rocky Mount, Inc. *	-	-	-	-	61,000	1,284,218	-	-	-	-	-	-	-	-	-	
RCR Race Operations, LLC *	-	-	-	-	-	-	10,280	216,412	189,137	3,981,831	-	-	-	-	-	
RPAC Racing, LLC	-	-	-	-	-	-	-	-	33,769	710,929	-	-	-	-	-	
Riley Motorsports, LLC *	-	-	-	-	-	-	-	-	18,030	379,586	-	-	-	-	-	
Roush Air, LLC	-	-	-	-	-	-	41,477	873,199	-	-	-	-	-	-	-	
Roush Fenway Racing, LLC	-	-	-	-	-	-	-	-	325,092	6,844,036	-	-	-	-	-	
Solstas Lab Partners Group, LLC	-	-	-	-	-	-	-	-	-	-	561,987	11,831,310	-	-	-	
Stewart-Haas Racing, LLC	-	-	-	-	-	-	11,740	247,165	236,081	4,970,126	-	-	-	-	-	
Thorsport, Inc. *	-	-	-	-	-	-	-	-	7,797	164,141	-	-	-	-	-	
Tommy Baldwin Racing, LLC	-	-	-	-	-	-	-	-	22,029	463,776	-	-	-	-	-	
US Airways, Inc. *	9,142,509	192,473,882	-	-	-	-	-	-	-	-	-	-	-	-	-	
Venturini Motorsports, LLC *	-	-	-	-	-	-	-	-	7,974	167,866	-	-	-	-	-	
Win-Tron Performance Group, LLC *	-	-	-	-	-	-	-	-	2,923	61,537	-	-	-	-	-	
Total	9,142,509	192,473,882	81,830	1,722,737	216,635	4,560,738	168,604	3,549,557	2,585,804	54,437,979	3,238,436	68,177,599	290,795	6,122,006	146,748	3,089,427
Number of taxpayers claiming refund	1		1		5		8		24		4		1		1	

This report includes claims filed with the North Carolina Department of Revenue during calendar year 2014. Future revisions of this document may be issued in conjunction with the publication of Economic Incentive reports in following years.

* Revised with information received after original 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.

Source: Revenue Research Section, Financial Services Division, North Carolina Department of Revenue
 Revised May 1, 2019