

North Carolina Department of Revenue
Economic Incentive Refunds and Certain Industrial Facilities Refunds
Claimed During Calendar Year 2017

Revised

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)		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 [\$]
BK Racing, LLC *	-	-	-	-	-	-	-	5,071	106,749	-	-	-	-	-	-	
Brad Keselowski Racing, LLC *	-	-	-	-	-	-	-	16,084	338,617	-	-	-	-	-	-	
DEJ Holdings, LLC	-	-	-	-	-	-	6,537	93,385	-	-	-	-	-	-	-	
ECR Technologies, LLC *	-	-	-	-	-	-	-	253,698	5,341,003	-	-	-	-	-	-	
Earnhardt Ganassi Racing with Felix Sabates, LLC	-	-	-	-	-	-	-	87,213	1,836,068	-	-	-	-	-	-	
Front Row Motorsports, Inc. *	-	-	-	-	-	-	-	20,151	424,223	-	-	-	-	-	-	
Gaunt Brothers Racing, Inc.	-	-	-	-	-	-	-	1,135	23,896	-	-	-	-	-	-	
HMS Holdings, LP	-	-	-	-	-	-	14,179	202,562	562,503	11,842,159	-	-	-	-	-	
Hi-Rev Racing, LLC *	-	-	-	-	-	-	-	87,706	1,846,446	-	-	-	-	-	-	
JR Motorsports, LLC	-	-	-	-	-	-	-	51,454	1,083,233	-	-	-	-	-	-	
JTG Racing, Inc. *	-	-	-	-	-	-	-	62,132	1,308,047	-	-	-	-	-	-	
JW Motorsports, LLC	-	-	-	-	-	-	-	656	13,820	-	-	-	-	-	-	
Joe Gibbs Racing, Inc. *	-	-	-	-	-	-	45,401	648,579	337,820	7,112,007	-	-	-	-	-	
Kasey Kahne Racing, Inc. *	-	-	-	-	-	-	-	7,060	148,641	-	-	-	-	-	-	
Ken Schrader Racing, Inc.	-	-	-	-	-	-	-	3,433	72,270	-	-	-	-	-	-	
Kevin Harvick, Inc. *	-	-	-	-	-	-	5,070	72,430	-	-	-	-	-	-	-	
Kyle Busch Motorsports, Inc.	-	-	-	-	-	-	-	34,677	730,033	-	-	-	-	-	-	
Leavine Fenton Racing, LLC	-	-	-	-	-	-	-	18,911	398,122	-	-	-	-	-	-	
Mason Mitchell Motorsports, Inc. *	-	-	-	-	-	-	-	1,489	31,344	-	-	-	-	-	-	
Nemco Motor Sports, Inc. *	-	-	-	-	-	-	-	2,765	58,200	-	-	-	-	-	-	
Nucor Corporation *	-	-	31,424	661,558	-	-	-	-	-	-	-	-	-	-	-	
Penske Racing, Inc.	-	-	-	-	-	-	-	97,380	2,050,106	-	-	-	-	-	-	
Penske Racing South, Inc.	-	-	-	-	-	-	-	159,204	3,351,659	-	-	-	-	-	-	
RCR Race Operations, LLC *	-	-	-	-	-	-	8,397	119,955	158,233	3,331,224	-	-	-	-	-	
RPAC Racing, LLC	-	-	-	-	-	-	-	26,003	547,437	-	-	-	-	-	-	
Riley Motorsports, LLC *	-	-	-	-	-	-	-	4,252	89,523	-	-	-	-	-	-	
Roush Fenway Racing, LLC	-	-	-	-	-	-	-	124,812	2,627,611	-	-	-	-	-	-	
Ski Racing, Inc.	-	-	-	-	-	-	-	19,404	408,509	-	-	-	-	-	-	
Stewart-Haas Racing, LLC	-	-	-	-	-	-	13,047	186,392	256,823	5,406,795	-	-	-	-	-	
Tristar Motorsports NC, LLC *	-	-	-	-	-	-	-	6,023	126,801	-	-	-	-	-	-	
Venturini Motorsports, LLC *	-	-	-	-	-	-	-	5,316	111,915	-	-	-	-	-	-	
Total	-	-	31,424	661,558	-	-	92,631	1,323,302	2,411,407	50,766,461	-	-	-	-	-	
Number of taxpayers claiming refund	0	0	1	1	0	0	6	6	28	28	0	0	0	0	0	

This report includes claims filed with the North Carolina Department of Revenue during calendar year 2017. 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.

** Repealed for taxes paid on or after January 1, 2014.

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