

North Carolina Department of Revenue  
Economic Incentive Refunds and Certain Industrial Facilities Refunds  
Claimed During Calendar Year 2016

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 [\$]
American Airlines, Inc. *	2,008,754	42,289,553	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BK Racing, LLC *	-	-	-	-	-	-	-	-	10,409	219,145	-	-	-	-	-	-
Brad Keselowski Racing, LLC *	-	-	-	-	-	-	-	-	23,701	498,968	-	-	-	-	-	-
DEJ Holdings, LLC	-	-	-	-	-	-	2,528	39,830	-	-	-	-	-	-	-	-
ECR Technologies, LLC *	-	-	-	-	-	-	-	-	253,358	5,333,844	-	-	-	-	-	-
Earnhardt Ganassi Racing with Felix Sabates, LLC	-	-	-	-	-	-	-	-	81,530	1,716,422	-	-	-	-	-	-
HMS Holdings, LP	-	-	-	-	-	-	8,971	162,401	615,107	12,949,627	-	-	-	-	-	-
Hi-Rev Racing, LLC	-	-	-	-	-	-	-	-	6,469	136,191	-	-	-	-	-	-
JR Motorsports, LLC *	-	-	-	-	-	-	-	-	33,183	698,590	-	-	-	-	-	-
JTG Racing, Inc. *	-	-	-	-	-	-	-	-	31,403	661,107	-	-	-	-	-	-
Joe Gibbs Racing, Inc. *	-	-	-	-	-	-	26,589	466,188	320,231	6,741,713	-	-	-	-	-	-
Kasey Kahne Racing, Inc. *	-	-	-	-	-	-	-	-	4,993	105,120	-	-	-	-	-	-
Ken Schrader Racing, Inc.	-	-	-	-	-	-	-	-	2,773	58,385	-	-	-	-	-	-
Kevin Harvick, Inc. *	-	-	-	-	-	-	3,717	64,742	-	-	-	-	-	-	-	-
Kyle Busch Motorsports, Inc.	-	-	-	-	-	-	-	-	32,108	675,967	-	-	-	-	-	-
MWR Racing, LLC *	-	-	-	-	-	-	-	-	98,824	2,080,500	-	-	-	-	-	-
Nemco Motor Sports, Inc. *	-	-	-	-	-	-	-	-	3,000	63,156	-	-	-	-	-	-
Nucor Corporation *	-	-	32,919	693,032	-	-	-	-	-	-	-	-	-	-	-	-
Penske Racing, Inc.	-	-	-	-	-	-	-	-	97,094	2,044,087	-	-	-	-	-	-
Penske Racing South, Inc.	-	-	-	-	-	-	-	-	174,114	3,665,558	-	-	-	-	-	-
RCR Race Operations, LLC *	-	-	-	-	-	-	8,414	146,783	182,862	3,849,720	-	-	-	-	-	-
RPAC Racing, LLC	-	-	-	-	-	-	-	-	51,884	1,092,289	-	-	-	-	-	-
Red Horse Racing II, LLC *	-	-	-	-	-	-	-	-	11,946	251,495	-	-	-	-	-	-
Riley Motorsports, LLC *	-	-	-	-	-	-	-	-	19,129	402,706	-	-	-	-	-	-
Roush Fenway Racing, LLC *	-	-	-	-	-	-	-	-	209,228	4,404,795	-	-	-	-	-	-
Stewart-Haas Racing, LLC	-	-	-	-	-	-	8,738	154,593	239,789	5,048,180	-	-	-	-	-	-
Thorsport, Inc.	-	-	-	-	-	-	-	-	1,672	35,191	-	-	-	-	-	-
Tommy Baldwin Racing, LLC	-	-	-	-	-	-	-	-	11,046	232,538	-	-	-	-	-	-
Tristar Motorsports NC, LLC	-	-	-	-	-	-	-	-	7,367	155,104	-	-	-	-	-	-
Venturini Motorsports, LLC *	-	-	-	-	-	-	-	-	4,995	105,158	-	-	-	-	-	-
<b>Total</b>	<b>2,008,754</b>	<b>42,289,553</b>	<b>32,919</b>	<b>693,032</b>	<b>-</b>	<b>-</b>	<b>58,957</b>	<b>1,034,538</b>	<b>2,528,214</b>	<b>53,225,555</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Number of taxpayers claiming refund</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>6</b>	<b>26</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

This report includes claims filed with the North Carolina Department of Revenue during calendar year 2016. 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.