

**North Carolina Department of Revenue
Economic Incentive Refunds and Certain Industrial Facilities Refunds
Claimed During Calendar Year 2015
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)		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	-	-	-	-	-	-	-	-	-	18,757	394,893	-	-	-	-	-
DEJ Holdings, LLC	-	-	-	-	-	-	3,122	65,722	-	-	-	-	-	-	-	-
Hi-Rev Racing, LLC	-	-	-	-	-	-	-	-	8,573	180,477	-	-	-	-	-	-
Joe Gibbs Racing, Inc.	-	-	-	-	-	-	27,804	585,337	294,107	6,191,724	-	-	-	-	-	-
Kevin Harvick, Inc.	-	-	-	-	-	-	3,798	79,951	-	-	-	-	-	-	-	-
Nemco Motorsports, Inc.	-	-	-	-	-	-	-	-	11,112	233,933	-	-	-	-	-	-
Nucor Corporation	-	-	22,435	472,316	-	-	-	-	-	-	-	-	-	-	-	-
Red Horse Racing II, LLC	-	-	-	-	-	-	-	-	20,097	423,088	-	-	-	-	-	-
Riley Motorsports, LLC	-	-	-	-	-	-	-	-	27,705	583,265	-	-	-	-	-	-
Roush Fenway Racing, LLC	-	-	-	-	-	-	-	-	310,423	6,535,222	-	-	-	-	-	-
Venturini Motorsports, LLC	-	-	-	-	-	-	-	-	11,406	240,132	-	-	-	-	-	-
Total	-	-	22,435	472,316	-	-	34,723	731,010	702,180	14,782,735	-	-	-	-	-	-
Number of taxpayers claiming refund	0		1		0		3		8		0		0		0	

This supplemental report reflects claims filed with the North Carolina Department of Revenue during calendar year 2015 that were not included in the earlier report issued May 1, 2016 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* Repealed for taxes paid on or after January 1, 2014.

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

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Claimed During Calendar Year 2014
Supplement**

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 [\$]
MillerCoors, LLC	-	-	-	-	35,747	752,577	-	-	-	-	-	-	-	-	-	
QVC Rocky Mount, Inc.	-	-	-	-	61,000	1,284,218	-	-	-	-	-	-	-	-	-	
Total	-	-	-	-	96,748	2,036,796	-	-	-	-	-	-	-	-	-	
Number of taxpayers claiming refund	0		0		2		0		0		0		0		0	

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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

**North Carolina Department of Revenue
Economic Incentive Refunds and Certain Industrial Facilities Refunds
Claimed During Calendar Year 2013
Supplement**

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 [\$]
MillerCoors, LLC	-	-	-	-	26,284	553,347	-	-	-	-	-	-	-	-	-	-
Total	-	-	-	-	26,284	553,347	-	-	-	-	-	-	-	-	-	-
Number of taxpayers claiming refund	0		0		1		0		0		0		0		0	

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

**North Carolina Department of Revenue
Economic Incentive Refunds and Certain Industrial Facilities Refunds
Claimed During Calendar Year 2012
Supplement**

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 [\$]	
MillerCoors, LLC	-	-	-	-	64,931	1,366,960	-	-	-	-	-	-	-	-	-	
Total	-	-	-	-	64,931	1,366,960	-	-	-	-	-	-	-	-	-	
Number of taxpayers claiming refund	0		0		1		0		0		0		0		0	

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