

**North Carolina Department of Revenue**  
**Economic Incentive Refunds and Certain Industrial Facilities Refunds**  
**Claimed During Calendar Year 2016**  
**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 [\$]
American Airlines, Inc.	2,008,754	42,289,553	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BK Racing, LLC	-	-	-	-	-	-	-	-	10,409	219,145	-	-	-	-	-	-
Brad Keselowski Racing, LLC	-	-	-	-	-	-	-	-	23,701	498,968	-	-	-	-	-	-
ECR Technologies, LLC	-	-	-	-	-	-	-	-	253,358	5,333,844	-	-	-	-	-	-
JR Motorsports, LLC	-	-	-	-	-	-	-	-	33,183	698,590	-	-	-	-	-	-
JTG Racing, Inc.	-	-	-	-	-	-	-	-	31,403	661,107	-	-	-	-	-	-
Joe Gibbs Racing, Inc.	-	-	-	-	-	-	-	-	320,231	6,741,713	-	-	-	-	-	-
Kasey Kahne Racing, Inc.	-	-	-	-	-	-	-	-	4,993	105,120	-	-	-	-	-	-
Kevin Harvick, Inc.	-	-	-	-	-	-	1,721	36,227	-	-	-	-	-	-	-	-
MWR Racing, LLC	-	-	-	-	-	-	-	-	98,824	2,080,500	-	-	-	-	-	-
Nemco Motor Sports, Inc.	-	-	-	-	-	-	-	-	3,000	63,156	-	-	-	-	-	-
Nucor Corporation	-	-	32,919	693,032	-	-	-	-	-	-	-	-	-	-	-	-
RCR Race Operations, LLC	-	-	-	-	-	-	-	-	182,862	3,849,720	-	-	-	-	-	-
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	-	-	-	-	-	-
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>1,721</b>	<b>36,227</b>	<b>1,207,261</b>	<b>25,416,016</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>0</b>		<b>1</b>		<b>14</b>		<b>0</b>		<b>0</b>		<b>0</b>	

This supplemental report reflects claims filed with the North Carolina Department of Revenue during calendar year 2016 that were not included in the earlier report issued May 1, 2017 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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Supplement**

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	§ 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 [\$]
US Airways, Inc.	6,577,046	138,464,117	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>6,577,046</b>	<b>138,464,117</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Number of taxpayers claiming refund	1		0		0		0		0		0		0		0	

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Economic Incentive Refunds and Certain Industrial Facilities Refunds  
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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 [\$]
Campbell Soup Supply Company, LLC	-	-	-	-	79,008	1,663,333	-	-	-	-	-	-	-	-	-
US Airways, Inc.	9,142,509	192,473,882	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>9,142,509</b>	<b>192,473,882</b>	<b>-</b>	<b>-</b>	<b>79,008</b>	<b>1,663,333</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Number of taxpayers claiming refund</b>	<b>1</b>		<b>0</b>		<b>1</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>

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