

**North Carolina Department of Revenue
Economic Incentive Refunds and Certain Industrial Facilities Refunds
Claimed During Calendar Year 2017
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 [\$]
BK Racing, LLC	-	-	-	-	-	-	-	-	-	5,071	106,749	-	-	-	-
Brad Keselowski Racing, LLC	-	-	-	-	-	-	-	-	-	16,084	338,617	-	-	-	-
ECR Technologies, LLC	-	-	-	-	-	-	-	-	-	253,698	5,341,003	-	-	-	-
Front Row Motorsports, Inc.	-	-	-	-	-	-	-	-	-	20,151	424,223	-	-	-	-
Hi-Rev Racing, LLC	-	-	-	-	-	-	-	-	-	87,706	1,846,446	-	-	-	-
JTG Racing, Inc.	-	-	-	-	-	-	-	-	-	62,132	1,308,047	-	-	-	-
Joe Gibbs Racing, Inc.	-	-	-	-	-	-	45,401	648,579	337,820	7,112,007	-	-	-	-	-
Kasey Kahne Racing, Inc.	-	-	-	-	-	-	-	-	7,060	148,641	-	-	-	-	-
Kevin Harvick, Inc.	-	-	-	-	-	-	5,070	72,430	-	-	-	-	-	-	-
Mason Mitchell Motorsports, Inc.	-	-	-	-	-	-	-	-	1,489	31,344	-	-	-	-	-
Nemco Motor Sports, Inc.	-	-	-	-	-	-	-	-	2,765	58,200	-	-	-	-	-
Nucor Corporation	-	-	31,424	661,558	-	-	-	-	-	-	-	-	-	-	-
RCR Race Operations, LLC	-	-	-	-	-	-	8,397	119,955	158,233	3,331,224	-	-	-	-	-
Riley Motorsports, LLC	-	-	-	-	-	-	-	-	4,252	89,523	-	-	-	-	-
Tristar Motorsports NC, LLC	-	-	-	-	-	-	-	-	6,023	126,801	-	-	-	-	-
Venturini Motorsports, LLC	-	-	-	-	-	-	-	-	5,316	111,915	-	-	-	-	-
Total	-	-	31,424	661,558	-	-	58,867	840,964	967,800	20,374,742	-	-	-	-	-
Number of taxpayers claiming refund	0		1		0		3		14		0		0		0

This supplemental report reflects claims filed with the North Carolina Department of Revenue during calendar year 2017 that were not included in the earlier report issued May 1, 2018 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.

** Repealed for taxes paid on or after January 1, 2016.

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 <small>[Certain Industrial Facility Location]</small>	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 [\$]	
Win-Tron Performance Group, LLC	-	-	-	-	-	-	-	-	-	2,923	61,537	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-	-	2,923	61,537	-	-	-	-	-	-
Number of taxpayers claiming refund	0		0		0		0		1		0		0		0		0

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