

**North Carolina Department of Revenue
Economic Incentive Refunds and Certain Industrial Facilities Refunds
Claimed During Calendar Year 2020
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)		Transformative Projects (a)(8)		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 [\$]	General Fund cost [\$]	Refund-associated purchases [\$]
ECR Technologies, LLC	-	-	-	-	-	-	-	-	-	103,265	2,174,007	-	-	-	-	-	-	-
JTG Racing, Inc.	-	-	-	-	-	-	-	-	-	42,314	890,831	-	-	-	-	-	-	-
Joe Gibbs Racing, Inc.	-	-	-	-	-	-	-	35,348	504,977	184,209	3,878,093	-	-	-	-	-	-	-
RCR Race Operations, LLC	-	-	-	-	-	-	-	6,806	97,229	44,659	940,186	-	-	-	-	-	-	-
Riley Motorsports, LLC	-	-	-	-	-	-	-	-	-	3,769	79,338	-	-	-	-	-	-	-
Roush Fenway Racing, LLC	-	-	-	-	-	-	-	-	-	42,291	890,330	-	-	-	-	-	-	-
Stewart-Haas Racing, LLC	-	-	-	-	-	-	-	17,684	252,627	136,338	2,870,271	-	-	-	-	-	-	-
Venturini Motorsports, LLC	-	-	-	-	-	-	-	-	-	8,635	181,787	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	59,838	854,833	565,480	11,904,843	-	-	-	-	-	-	-
Number of taxpayers claiming refund	0		0		0		3		8		0		0		0		0	

This supplemental report reflects claims filed with the North Carolina Department of Revenue during calendar year 2020 that were not included in the earlier report issued May 1, 2021 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* Repealed for taxes paid on or after January 1, 2014.

** Repealed for taxes paid on or after January 1, 2016.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: Tax Research & Equity Division, North Carolina Department of Revenue