North Carolina Department of Revenue Economic Incentive Refunds and Certain Industrial Facilities Refunds Claimed During Calendar Year 2021

Supplement

	Refund Type																	
	§ 105-164.14A. Economic Incentive Refunds														§ 105-164.14B.			
	Passenger			Major			Motorsports		Professional Professional		Analytical		Ra	ilroad		Ü		ertain
	Air		Recycling		Business		Team or		Motorsports		Services		Intermodal		Transformative		Industrial	
	Carrier		Facility		in Low-Tier Area		Sanctioning Body		Team		Business		Facility		Projects		Facilities Refunds	
	(a)(1) **		(a)(2)		(a)(3) *		(a)(4)		(a)(5)		(a)(6) *		(a)(7)		(a)(8)		(b) *	
	General	` '	General	Refund-	1 1 1 1		General Refund-		General Refund-		General Refund-		General Refund-		General Refund-		General Refund-	
	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated
Name of Taxpayer Claiming Refund	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases
	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]
2311 Racing, LLC	-	-	-	-	-	-	-	-	15,050	316,852	-	-	-	-	-	-	-	-
ECR Technologies, LLC	-	-	-	-	-	-	-	-	127,021	2,674,130	-	-	-	-	-	-	-	-
HMS Holdings, LLC	-	-	-	-	-	-	12,701	181,449	409,807	8,627,526	-	-	-	-	-	-	-	-
Hattori Racing Enterprises, LLC	-	-	-	-	-	-	-	-	4,699	98,924	-	-	-	-	-	-	-	-
JR Motorsports, LLC	-	-	-	-	-	-	-	-	53,451	1,125,288		-	-	-	-	-	-	-
Joe Gibbs Racing, Inc.	-	-	-	-	-	-	45,160	645,137	179,455		-	-	-	-	-	-	-	-
Kasey Kahne Racing, Inc.	-	-	-	-	-	-	-	-	9,530	200,642	-	-	-	-	-	-	-	-
RCR Race Operations, LLC	-	-	-	-	-	-	-	-	76,744	, ,	-	-	-	-	-	-	-	-
RPAC Racing, LLC	-	-	-	-	-	-	-	-	25,469	,	-	-	-	-	-	-	-	-
Riley Motorsports, LLC	-	-	-	-	-	-	-	-	10,342		-	-	-	-	-	-	-	-
Stewart-Haas Racing, LLC	-	-	-	-	-	-	11,742	167,750	157,541	3,316,655	-	-	-	-	-	-	-	
Total	-	-	-	-	-	-	69,604	994,336	1,069,111	22,507,596	-	-	-	-	-	-	-	
Number of taxpayers claiming refund	0		0		0		3		11		0		0		0		0	

This supplemental report reflects claims filed with the North Carolina Department of Revenue during calendar year 2021 that were not included in the earlier report issued May 1, 2022 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.

Source: Tax Research & Equity Division, North Carolina Department of Revenue

^{*} Repealed for taxes paid on or after January 1, 2014.

^{**} Repealed for taxes paid on or after January 1, 2016.

North Carolina Department of Revenue Economic Incentive Refunds and Certain Industrial Facilities Refunds Claimed During Calendar Year 2020

Supplement

							50	ppicment											
	Refund Type																		
		§ 105-164.14A. Economic Incentive Refunds														§ 105-164.14B.			
	Passenger Air Carrier (a)(1) **		Major				Motorsports Team or		Professional Motorsports		Analytical Services		Railroad Intermodal		Transformative		Certain		
			Rec	cycling	Business												Ind	ustrial	
			Facility (a)(2)		in Low-Tier Area (a)(3) *		Sanctioning Body (a)(4)		Team (a)(5)		Business (a)(6) *		Facility (a)(7)		Projects (a)(8)		Facilities Refunds (b) *		
	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-	
	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	
Name of Taxpayer Claiming Refund	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	
	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	
Nucor Corporation	-	-	75,110	1,581,263	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total	-	-	75,110	1,581,263	-		-		-		-		-		-		-		
Number of taxpayers claiming refund	0		1		0		0		0		0		0		0		0		

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