## North Carolina Department of Revenue Economic Incentive Refunds and Certain Industrial Facilities Refunds

## **Claimed During Calendar Year 2015**

Revised

Part		Refund Type														•	
Figure		§ 105-164.14A. Economic Incentive Refunds												§ 105	-164.14B.		
		- U		•		Business		-				•					
Figure   F																	
Second   S		Carrier		•		in Low-Tier Area		Sanctioning Body		Team		Business		Facility		Facilities Refunds	
Seminary   Part   Part   Seminary   Part   Pa		(a)(1)				(a)(3) **		(a)(4)		(a)(5)		(a)(6) **		(a)(7)			
Second   S		General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-
No.		Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated
BR Bard Kesdowski Baring, LLC *	Name of Taxpayer Claiming Refund	cost		cost	purchases		purchases		purchases	cost	purchases	cost			purchases	cost	purchases
Brad Keselowski Racing, LLC ° 3,122 ′ 5,523 ′ 5,525 ′ 5,500 °		[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]			[\$]	[\$]	[\$]	[\$]	[\$]	[\$]
DEI Holdings, LLC	BK Racing, LLC *	-	-	-	-	-	-	-	-	18,757	394,893	-	-	-	-	-	-
Earnhard Clanasis Racing with Felix Sabates, LLC   1,000,000,000   1,000,000,000   1,000,000   1,000,000,000   1,000,000,000   1,000,000,000   1,000,000,000   1,000,000,000,000   1,000,000,000,000   1,000,000,000,000   1,000,000,000,000   1,000,000,000,000   1,000,000,000,000   1,000,000,000,000   1,000,000,000,000   1,000,000,000,000,000   1,000,000,000,000   1,000,000,000,000,000,000   1,000,000,000,000,000,000,000,000,000   1,000,000,000,000,000,000,000,000,000,0	Brad Keselowski Racing, LLC	-	-	-	-	-	-	-	-	25,424	535,238	-	-	-	-	-	-
Earthard-Childress Racing Technologies, LLC   11,672   245,728   57,976   12,020,337	DEJ Holdings, LLC *	-	-	-	-	-	-	3,122	65,722	-	-	-	-	-	-	-	-
HMS Holdrings, LP HI-Fer Racing, LLC *	Earnhardt Ganassi Racing with Felix Sabates, LLC	-	-	-	-	-	-	-	-	56,549	1,190,506	-	-	-	-	-	-
Hi-Rev Racing, LLC *   5   5   5   5   5   5   5   5   5	Earnhardt-Childress Racing Technologies, LLC	-	-	-	-	-	-	-	-	289,623	6,097,327	-	-	-	-	-	-
Manual   M	HMS Holdings, LP	-	-	-	-	-	-	11,672	245,728	570,976	12,020,537	-	-	-	-	-	-
Figure   F	Hi-Rev Racing, LLC *	-	-	-	-	-	-	-	-	8,573	180,477	-	-	-	-	-	-
See Gibbs Racing, Inc.	JR Motorsports, LLC	-	-	-	-	-	-	-	-	20,025	421,576	-	-	-	-	-	-
Kase Kahne Racing, Inc.  Ken Schrader Racing, Inc.  Mason Mitchell Motorsports, Inc.  Mason Mitchell Mo	JTG Racing, Inc.	-	-	-	-	-	-	-	-	29,775	626,851	-	-	-	-	-	-
Ken Schrader Racing, Inc. *	Joe Gibbs Racing, Inc. *	-	-	-	-	-	-	27,804	585,337	294,107	6,191,724	-	-	-	-	-	-
Keyin Harvick, Inc. **  Kyle Busch Motorsports, Inc.  Kyle Busch Motorsports, Inc.  Ly Say 1	Kasey Kahne Racing, Inc.	-	-	-	-	-	-	-	-	11,379	239,561	-	-	-	-	-	-
Kyle Busch Motorsports, Inc.	Ken Schrader Racing, Inc.	-	-	-	-	-	-	-	-	9,500	200,002	-	-	-	-	-	-
MWR Racing, LLC	Kevin Harvick, Inc. *	-	-	-	-	-	-	3,798	79,951	-	-	-	-	-	-	-	-
Mason Mitchell Motorsports, Inc.	Kyle Busch Motorsports, Inc.	-	-	-	-	-	-	-	-	23,851	502,122	-	-	-	-	-	-
Mason Mitchell Motorsports, Inc.	MWR Racing, LLC	-	-	-	-	-	-	-	-	247,722	5,215,205	-	-	-	-	-	-
Norfolk Southern Railway Company Nucor Corporation *		-	-	-	-	-	-	-	-	4,893	103,004	-	-	-	-	-	-
Nucor Corporation *	Nemco Motor Sports, Inc. *	-	-	-	-	-	-	-	-	11,112	233,933	-	-	-	-	-	-
Penske Racing South, Inc.  Penske Racing Racing LLC  Penske Racing LLC  Penske Racing II, LLC *	Norfolk Southern Railway Company	-	-	-	-	-	-	-	-	-	-	-	-	3,582	75,421	-	-
Penske Racing South, Inc.	Nucor Corporation *	-	-	22,435	472,316	-	-	-	-	-	-	-	-	-	-	-	-
RCR Race Operations, LLC  RPAC Racing, LLC  RPAC Racing, LLC  Red Horse Racing II, LLC*  Riley Motorsports, LLC*  Roush Air, LLC  Roush Fenway Racing, LLC*  Roush Fenway Racing, LLC*  Roush Fenway Racing, LLC*  Roush Fenway Racing, LLC  Roush Fenway Ra	Penske Racing, Inc.	-	-	-	-	-	-	-	-	120,302	2,532,680	-	-	-	-	-	-
RPAC Racing, LLC	Penske Racing South, Inc.	-	-	-	-	-	-	-	-	197,551	4,158,967	-	-	-	-	-	-
Red Horse Racing II, LLC*         . <td>RCR Race Operations, LLC</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>11,418</td> <td>240,380</td> <td>181,440</td> <td>3,819,787</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>_</td>	RCR Race Operations, LLC	-	-	-	-	-	-	11,418	240,380	181,440	3,819,787	-	-	-	-	-	_
Riley Motorsports, LLC *	RPAC Racing, LLC	-	-	-	-	-	-	-	-	98,964	2,083,456	-	-	-	-	-	-
Roush Air, LLC	Red Horse Racing II, LLC *	-	-	-	-	-	-	-	-	20,097	423,088	-	-	-	-	-	_
Roush Fenway Racing, LLC *	Riley Motorsports, LLC *	-	-	-	-	-	-	-	-	27,705	583,265	-	-	-	-	-	-
Stewart-Haas Racing, LLC       -       -       -       -       -       9,737       204,995       200,234       4,215,458       -	Roush Air, LLC	-	-	-	-	-	-	20,425	430,004	-	-	-	-	-	-	-	_
Thorsport, Inc.  Tommy Baldwin Racing, LLC	Roush Fenway Racing, LLC *	-	-	-	-	-			· -	310,423	6,535,222	-	-	-	-	-	-
Tommy Baldwin Racing, LLC		-	-	-	-	-		9,737	204,995	200,234	4,215,458	-	-	-	-	-	-
US Airways, Inc. * 6,577,046 138,464,117	Thorsport, Inc.	-	-	-	-	-			· -	447	9,416	-	-	-	-	-	-
US Airways, Inc. * 6,577,046 138,464,117	Tommy Baldwin Racing, LLC	-	-	-	-	-	-	-	-	20,384	429,139	-	-	-	-	-	-
Venturini Motorsports, LLC *         -		6,577,046	138,464,117	-	-	-	-	-	-		,	-	-	-	-	-	-
Total 6,577,046 138,464,117 22,435 472,316 87,976 1,852,117 2,811,219 59,183,564 3,582 75,421			-	-	-	-	-	-	-	11,406	240,132	-	-	-	-	-	-
		6,577,046	138,464,117	22,435	472,316	-		87,976	1,852,117			-		3,582	75,421	-	-
Number of taxpayers claiming refund 1 1 0 7 26 0 1 0	Number of taxpayers claiming refund	,. ,	1	,	1		0	- ,	7				0	- ,	1		0

This report includes claims filed with the North Carolina Department of Revenue during calendar year 2015. Future revisions of this document may be issued in conjunction with the publication of Economic Incentive reports in following years.

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: Revenue Research Section, Financial Services Division, North Carolina Department of Revenue Revised May 1, 2018

<sup>\*</sup> Revised with information received after original publication.

<sup>\*\*</sup> Repealed for taxes paid on or after January 1, 2014.