

North Carolina Department of Revenue
Economic Incentive Refunds and Certain Industrial Facilities Refunds
Claimed During Calendar Year 2015
Revised

| 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 [\$] |
| BK Racing, LLC * | - | - | - | - | - | - | - | - | - | 18,757 | 394,893 | - | - | - | - | |
| Brad Keselowski Racing, LLC | - | - | - | - | - | - | - | - | - | 25,424 | 535,238 | - | - | - | - | |
| DEJ Holdings, LLC * | - | - | - | - | - | - | - | 3,122 | 65,722 | - | - | - | - | - | - | |
| Earnhardt Ganassi Racing with Felix Sabates, LLC | - | - | - | - | - | - | - | - | - | 56,549 | 1,190,506 | - | - | - | - | |
| Earnhardt-Childress Racing Technologies, LLC | - | - | - | - | - | - | - | - | - | 289,623 | 6,097,327 | - | - | - | - | |
| HMS Holdings, LP | - | - | - | - | - | - | - | 11,672 | 245,728 | 570,976 | 12,020,537 | - | - | - | - | |
| Hi-Rev Racing, LLC * | - | - | - | - | - | - | - | - | - | 8,573 | 180,477 | - | - | - | - | |
| JR Motorsports, LLC | - | - | - | - | - | - | - | - | - | 20,025 | 421,576 | - | - | - | - | |
| JTG Racing, Inc. | - | - | - | - | - | - | - | - | - | 29,775 | 626,851 | - | - | - | - | |
| Joe Gibbs Racing, Inc. * | - | - | - | - | - | - | - | 27,804 | 585,337 | 294,107 | 6,191,724 | - | - | - | - | |
| Kasey Kahne Racing, Inc. | - | - | - | - | - | - | - | - | - | 11,379 | 239,561 | - | - | - | - | |
| Ken Schrader Racing, Inc. | - | - | - | - | - | - | - | - | - | 9,500 | 200,002 | - | - | - | - | |
| Kevin Harvick, Inc. * | - | - | - | - | - | - | - | 3,798 | 79,951 | - | - | - | - | - | - | |
| Kyle Busch Motorsports, Inc. | - | - | - | - | - | - | - | - | - | 23,851 | 502,122 | - | - | - | - | |
| MWR Racing, LLC | - | - | - | - | - | - | - | - | - | 247,722 | 5,215,205 | - | - | - | - | |
| Mason Mitchell Motorsports, Inc. | - | - | - | - | - | - | - | - | - | 4,893 | 103,004 | - | - | - | - | |
| Nemco Motor Sports, Inc. * | - | - | - | - | - | - | - | - | - | 11,112 | 233,933 | - | - | - | - | |
| Norfolk Southern Railway Company | - | - | - | - | - | - | - | - | - | - | - | - | - | 3,582 | 75,421 | |
| Nucor Corporation * | - | - | 22,435 | 472,316 | - | - | - | - | - | - | - | - | - | - | - | |
| Penske Racing, Inc. | - | - | - | - | - | - | - | - | - | 120,302 | 2,532,680 | - | - | - | - | |
| Penske Racing South, Inc. | - | - | - | - | - | - | - | - | - | 197,551 | 4,158,967 | - | - | - | - | |
| RCR Race Operations, LLC | - | - | - | - | - | - | - | 11,418 | 240,380 | 181,440 | 3,819,787 | - | - | - | - | |
| RPAC Racing, LLC | - | - | - | - | - | - | - | - | - | 98,964 | 2,083,456 | - | - | - | - | |
| Red Horse Racing II, LLC * | - | - | - | - | - | - | - | - | - | 20,097 | 423,088 | - | - | - | - | |
| Riley Motorsports, LLC * | - | - | - | - | - | - | - | - | - | 27,705 | 583,265 | - | - | - | - | |
| Roush Air, LLC | - | - | - | - | - | - | - | 20,425 | 430,004 | - | - | - | - | - | - | |
| Roush Fenway Racing, LLC * | - | - | - | - | - | - | - | - | - | 310,423 | 6,535,222 | - | - | - | - | |
| Stewart-Haas Racing, LLC | - | - | - | - | - | - | - | 9,737 | 204,995 | 200,234 | 4,215,458 | - | - | - | - | |
| Thorsport, Inc. | - | - | - | - | - | - | - | - | - | 447 | 9,416 | - | - | - | - | |
| Tommy Baldwin Racing, LLC | - | - | - | - | - | - | - | - | - | 20,384 | 429,139 | - | - | - | - | |
| US Airways, Inc. * | 6,577,046 | 138,464,117 | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| Venturini Motorsports, LLC * | - | - | - | - | - | - | - | - | - | 11,406 | 240,132 | - | - | - | - | |
| 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 | - | - |
| Number of taxpayers claiming refund | 1 | 1 | 1 | 1 | 0 | 0 | 7 | 7 | 26 | 0 | 0 | 0 | 1 | 1 | 0 | 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.

* Revised with information received after original 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.