North Carolina Department of Revenue Sales and Use Tax Business Incentive Refunds Claimed During Calendar Year 2006

Revised

	Refund Type											
	Passenger Plane Maximum § 105-164.14(a1)		Major Recycling Facilities § 105-164.14(g)		Low Enterprise or Development Tier Machinery § 105-164.14(h)		Nonprofit Insurance Companies § 105-164.14(i)		Certain Industrial Facilities § 105-164.14(j)		Aviation Fuel for Motorsports Events § 105-164.14(1)	
	General	Refund-	General	Refund-	General		General	Refund-	General	Refund-	General	
	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated
N em Cl., De l	cost	purchases	cost	purchases		purchases	cost	purchases	cost	purchases	cost	purchases
Name of Taxpayer Claiming Refund	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]
Bill Davis Racing, Inc. *	-	-	-	-	-	-	-	-	-	-	5,430	
Chip Ganassi Racing with Felix Sabates, Inc.	-	-	-	-	-	-	-	-	-	-	19,494	
Dale Earnhardt, Inc.	-	-	-	-	-	-	-	-	-	-	6,953	
Dale Jarrett, Inc. *	-	-	-	-	-	407.470	-	-	-	-	3,503	77,841
Eaton Corporation	-	-	-	-	21,878	486,168	-	-	-	-	-	101 160
Evernham Motorsports, LLC *	-	-	-	-	-	-	-	-	-	-	8,166	
Greg Biffle, Inc.	-	-	-	-	-	-	-	-	-	-	793	,
HAAS CNC Racing, Inc.	-	-	-	-	-	-	-	-	-	-	1,226	
HMS Holdings, LP	-	-	-	-	10.043	410 505	-	-	-	-	38,070	845,996
International Paper Company	-	-	-	-	18,842	418,707	-	-	-	-	-	-
Joe Gibbs Racing, Inc.	-	-	-	-	-	155.026	-	-	-	-	17,170	381,545
MR Williams, Inc.	-	-	-	-	7,913	175,836	-	-	-	-	-	-
Merck & Co., Inc. *	-	-	-	-	-		-	-	295,263	6,561,409	-	-
Meritor Transmission Corporation	-	-	-	-	837	18,599	-	-	-	-	-	-
Nash Finch Company	-	-	-	-	23,371	519,349	-	-	-	-	-	-
National Association for Stock Car Auto Racing, Inc.	-	-	-	-	-	-	-	-	-	-	8,134	
Nemco Motorsports, Inc. *	-	-	-	-	-	-	-	-	-	-	2,865	
Petty Air, LLC *	-	-	-	-	-	-	-	-	-	-	4,313	
RCR Administrative Services Company, LLC *	-	-	-	-	-	-	-	-	-	-	8,846	196,584
Railroad Friction Products Corporation	-	-	-	-	2,343	52,068	-	-	-	-	-	-

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	Refund Type												
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	§ 105-164.14(a1)		§ 105-164.14(g)		§ 105-164.14(h)		§ 105-164.14(i)		§ 105-164.14(j)		§ 105-164.14(l)		
	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-	General	Refund-	
	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	Fund	associated	
	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	cost	purchases	
Name of Taxpayer Claiming Refund	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	
Robert Yates Racing, Inc. *	-	-	-	-	-	-	-	-	-	-	8,637	191,924	
Roush Management, LLC *	-	-	-	-	-	-	-	-	-	-	45,442	1,009,816	
Safelite Fulfillment, Inc.	-	-	-	-	2,433	54,072	-	-	-	-	-	-	
Teachers Insurance & Annuity Assoc. of America *	-	-	-	-	-	-	10,476	232,794	-	-	-	-	
Thomasville Furniture Industries, Inc.	-	-	-	-	231	5,123	-	-	-	-	-	-	
Trinity Manufacturing, Inc.	-	-	-	-	3,647	81,050	-	-	-	-	-	-	
UCO Fabrics, Inc.	-	-	-	-	220	4,895	-	-	-	-	-	-	
US Airways, Inc.	2,662,825	59,173,898	-	-	-	-	-	-	-	-	-	-	
Wright Chemical Corporation	-	-	-	-	1,037	23,035	-	-	-	-	-	-	
Total	2,662,825	59,173,898	-	-	82,751	1,838,901	10,476	232,794	295,263	6,561,409	179,040	3,978,659	
Number of taxpayers claiming refund	1			0		11		1		1		15	

This report reflects claims received by the North Carolina Department of Revenue during calendar year 2006.

Source: Revenue Research Section, Financial Services Division, North Carolina Department of Revenue Compiled May 1, 2016

The Department of Revenue received six claims for \$20,998.46 in Aviation Fuel for Motorsports Events refunds during December 2005. Because the reporting requirement was effective January 1, 2007 and covered only claims received during the previous calendar year, the names of taxpayers making these claims remain confidential taxpayer information under G.S. 105-259.

^{*} Revised with information received after original publication.