

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

Name of Taxpayer Claiming Refund	Refund Type											
	Passenger Plane Maximum G.S. 105-164.14(a1)		Major Recycling Facilities G.S. 105-164.14(g)		Low Enterprise or Development Tier Machinery G.S. 105-164.14(h)		Nonprofit Insurance Companies G.S. 105-164.14(i)		Certain Industrial Facilities G.S. 105-164.14(j)		Aviation Fuel for Motorsports Events G.S. 105-164.14(l)	
	General Fund cost [\$]	Total refund-associated purchases [\$]	General Fund cost [\$]	Total refund-associated purchases [\$]	General Fund cost [\$]	Total refund-associated purchases [\$]	General Fund cost [\$]	Total refund-associated purchases [\$]	General Fund cost [\$]	Total refund-associated purchases [\$]	General Fund cost [\$]	Total refund-associated purchases [\$]
Chip Ganassi Racing With Felix Sabates, Inc	-	-	-	-	-	-	-	-	-	-	19,493.54	433,190
Dale Earnhardt Inc	-	-	-	-	-	-	-	-	-	-	6,952.81	154,507
Eaton Corporation	-	-	-	-	21,877.57	486,168	-	-	-	-	-	-
Evernham Motorsports LLC	-	-	-	-	-	-	-	-	-	-	3,964.38	88,097
Greg Biffle, Inc	-	-	-	-	-	-	-	-	-	-	793.31	17,629
HAAS CNC Racing, Inc	-	-	-	-	-	-	-	-	-	-	1,225.72	27,238
HMS Holdings LP	-	-	-	-	-	-	-	-	-	-	38,069.81	845,996
International Paper Company	-	-	-	-	18,841.78	418,707	-	-	-	-	-	-
Joe Gibbs Racing, Inc	-	-	-	-	-	-	-	-	-	-	17,169.51	381,545
Meritor Transmission Corporation	-	-	-	-	836.96	18,599	-	-	-	-	-	-
M.R. Williams, Inc	-	-	-	-	7,912.60	175,836	-	-	-	-	-	-
Nash Finch Company	-	-	-	-	23,370.72	519,349	-	-	-	-	-	-
National Association for Stock Car Racing Inc	-	-	-	-	-	-	-	-	-	-	8,133.79	180,751
Petty Air LLC	-	-	-	-	-	-	-	-	-	-	2,104.18	46,760
Railroad Friction Products Corporation	-	-	-	-	2,343.06	52,068	-	-	-	-	-	-
Robert Yates Racing, Inc	-	-	-	-	-	-	-	-	-	-	2,124.33	47,207
Safelite Fulfillment, Inc	-	-	-	-	2,433.26	54,072	-	-	-	-	-	-
Thomasville Furniture Industries, Inc	-	-	-	-	230.52	5,123	-	-	-	-	-	-
Trinity Manufacturing Inc	-	-	-	-	3,647.26	81,050	-	-	-	-	-	-
UCO Fabrics Inc	-	-	-	-	220.29	4,895	-	-	-	-	-	-
U.S. Airways, Inc.	2,662,825.40	59,173,898	-	-	-	-	-	-	-	-	-	-
Wright Chemical Corporation	-	-	-	-	1,036.56	23,035	-	-	-	-	-	-
Total	2,662,825.40	59,173,898	-	-	82,750.58	1,838,901	-	-	-	-	100,031.38	2,222,920

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

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.

