

North Carolina Department of Revenue
Sales and Use Tax Business Incentive Refunds
Detail of Refunds
Claimed During Calendar Year 2008

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 [\$]
Dale Jarrett Inc	-	-	-	-	-	-	-	-	-	-	1,655	38,940
Eaton Corporation	-	-	-	-	13,714	322,691	-	-	-	-	-	-
Eaton Electrical Inc	-	-	-	-	21,226	499,432	-	-	-	-	-	-
Federal Express Corporation	-	-	-	-	-	-	-	-	977,521	23,000,485	-	-
Gems Motorsports LP	-	-	-	-	-	-	-	-	-	-	10,773	253,488
International Paper Company	-	-	-	-	31,330	737,167	-	-	-	-	-	-
Jordan Lumber & Supply Inc	-	-	-	-	3,474	81,733	-	-	-	-	-	-
Kevin Harvick Inc	-	-	-	-	-	-	-	-	-	-	2,524	59,384
Merchants Distributors, Inc	-	-	-	-	144,747	3,333,659	-	-	-	-	-	-
Merck & Co Inc	-	-	-	-	-	-	-	-	99,344	2,337,501	-	-
Mount Olive Pickle Company, Inc	-	-	-	-	6,915	162,702	-	-	-	-	-	-
M.R. Williams Inc	-	-	-	-	19,020	447,530	-	-	-	-	-	-
Prestage Foods, Inc	-	-	-	-	213	5,012	-	-	-	-	-	-
Railroad Friction Products Corporation	-	-	-	-	3,488	82,061	-	-	-	-	-	-
RCR Administrative Services Co LLC	-	-	-	-	-	-	-	-	-	-	13,702	322,405
Roush Air LLC	-	-	-	-	-	-	-	-	-	-	72,227	1,699,463
Scotland Manufacturing Inc	-	-	-	-	954	22,446	-	-	-	-	-	-
Teachers Insurance & Annuity Assoc. of America	-	-	-	-	-	-	2,736	64,371	-	-	-	-
Trinity Manufacturing Inc	-	-	-	-	8,767	206,275	-	-	-	-	-	-
UCO Fabrics Inc	-	-	-	-	136	3,198	-	-	-	-	-	-
Total	-	-	-	-	253,982	5,903,906	2,736	64,371	1,076,864	25,337,986	100,881	2,373,680

This report reflects claims received by the North Carolina Department of Revenue during calendar year 2008.

General Fund cost amounts are refunds of State sales and use taxes paid and do not include interest.