

**North Carolina Department of Revenue
Sales and Use Tax Business Incentive Refunds
Detail of Refunds
Claimed During Calendar Year 2009**

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 [\$]
Becton, Dickinson and Company	-	-	-	-	-	-	-	-	46,055	1,173,619	-	-
Chip Ganassi Racing with Felix Sabates, Inc	-	-	-	-	-	-	-	-	-	-	4,779	106,206
Coastal Beverage Company, Inc	-	-	-	-	15,633	348,752	-	-	-	-	-	-
Dale Earnhardt, Inc	-	-	-	-	-	-	-	-	-	-	9,628	223,304
Dale Jarrett Inc	-	-	-	-	-	-	-	-	-	-	984	21,863
DEJ Holdings, LLC	-	-	-	-	-	-	-	-	-	-	625	13,897
Eaton Corporation	-	-	-	-	5,785	132,423	-	-	-	-	-	-
Federal Express Corporation	-	-	-	-	-	-	-	-	133,798	3,100,611	-	-
Gems Motorsports LP	-	-	-	-	-	-	-	-	-	-	7,989	183,548
Haas CNC Racing, Inc	-	-	-	-	-	-	-	-	-	-	6,327	148,861
HMS Holdings Limited Partnership	-	-	-	-	-	-	-	-	-	-	29,376	652,791
International Paper Company	-	-	-	-	23,365	519,232	-	-	-	-	-	-
Joe Gibbs Racing, Inc	-	-	-	-	-	-	-	-	-	-	21,008	480,406
Jordan Lumber & Supply Inc	-	-	-	-	664	14,555	-	-	-	-	-	-
JRM Air LLC	-	-	-	-	-	-	-	-	-	-	1,734	39,862
Kevin Harvick, Inc	-	-	-	-	-	-	-	-	-	-	2,613	59,813
Merchants Distributors, Inc	-	-	-	-	76,943	1,734,907	-	-	-	-	-	-
Merck Sharp & Dohme Corporation	-	-	-	-	-	-	-	-	330,681	7,377,471	-	-
Mount Olive Pickle Company, Inc	-	-	-	-	8,626	194,898	-	-	-	-	-	-
M. R. Williams, Inc	-	-	-	-	8,628	194,160	-	-	-	-	-	-
Pine Hall Brick Co., Inc	-	-	-	-	6,096	138,166	-	-	-	-	-	-
Railroad Friction Products Corporation	-	-	-	-	2,342	52,935	-	-	-	-	-	-
Roush Air, LLC	-	-	-	-	-	-	-	-	-	-	47,904	1,115,021
Stewart - Haas Racing, LLC	-	-	-	-	-	-	-	-	-	-	2,645	58,769
Trinity Manufacturing Inc	-	-	-	-	2,366	54,059	-	-	-	-	-	-
US Airways, Inc	8,588,624	200,866,563	-	-	-	-	-	-	-	-	-	-
Total	8,588,624	200,866,563	-	-	150,449	3,384,087	-	-	510,535	11,651,701	135,611	3,104,341

This report reflects claims received by the North Carolina Department of Revenue during calendar year 2009.

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

*Repealed for taxes paid on or after January 1, 2008.