

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

Revised

Name of Taxpayer Claiming Refund	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(l)		
	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 [\$]	
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.

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.

Source: Revenue Research Section, Financial Services Division, North Carolina Department of Revenue
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