

**North Carolina Department of Revenue  
Sales and Use Tax Business Incentive Refunds  
Claimed During Calendar Year 2007**

**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 [\$]
Chip Ganassi Racing with Felix Sabates, Inc.	-	-	-	-	-	-	-	-	-	-	11,424	253,858
Dale Jarrett, Inc.	-	-	-	-	-	-	-	-	-	-	2,893	62,070
Evernham Motorsports LLC *	-	-	-	-	-	-	-	-	-	-	9,079	192,226
Federal Express Corporation	-	-	-	-	-	-	-	-	591,025	13,803,151	-	-
Greg Biffle, Inc.	-	-	-	-	-	-	-	-	-	-	4,545	100,990
HAAS CNC Racing, Inc.	-	-	-	-	-	-	-	-	-	-	4,037	91,839
HMS Holdings, LP	-	-	-	-	-	-	-	-	-	-	35,079	779,540
International Paper Company	-	-	-	-	10,614	249,749	-	-	-	-	-	-
Joe Gibbs Racing, Inc.	-	-	-	-	-	-	-	-	-	-	15,663	348,057
Jordan Lumber & Supply, Inc.	-	-	-	-	1,378	31,296	-	-	-	-	-	-
JRM Air, LLC	-	-	-	-	-	-	-	-	-	-	4,095	96,344
Kevin Harvick, Inc.	-	-	-	-	-	-	-	-	-	-	2,293	54,888
MR Williams, Inc.	-	-	-	-	8,098	188,421	-	-	-	-	-	-
McRae Industries, Inc.	-	-	-	-	600	13,969	-	-	-	-	-	-
Merck & Co., Inc.	-	-	-	-	-	-	-	-	78,855	1,880,964	-	-
Mesa Airlines, Inc.	214,118	4,758,177	-	-	-	-	-	-	-	-	-	-
Nash Finch Company	-	-	-	-	6,782	157,286	-	-	-	-	-	-
Novartis Vaccines and Diagnostics, Inc.	-	-	-	-	-	-	-	-	7,384	173,735	-	-
Petty Air, LLC	-	-	-	-	-	-	-	-	-	-	1,586	35,239
Railroad Friction Products Corporation	-	-	-	-	3,262	74,356	-	-	-	-	-	-

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RCR Administrative Services Company, LLC	-	-	-	-	-	-	-	-	-	-	13,020	306,342
Reser's Fine Foods, Inc.	-	-	-	-	4,525	106,473	-	-	-	-	-	-
Robert Yates Racing, Inc.	-	-	-	-	-	-	-	-	-	-	5,295	119,518
Roush Air, LLC	-	-	-	-	-	-	-	-	-	-	18,074	425,279
Roush Fenway Racing, LLC	-	-	-	-	-	-	-	-	-	-	11,568	272,193
Roush Management, LLC	-	-	-	-	-	-	-	-	-	-	34,359	801,046
Safelite Fulfillment, Inc.	-	-	-	-	3,369	77,075	-	-	-	-	-	-
Teachers Insurance & Annuity Assoc. of America	-	-	-	-	-	-	9,265	205,892	-	-	-	-
Trinity Manufacturing, Inc.	-	-	-	-	11,177	255,991	-	-	-	-	-	-
UCO Fabrics, Inc.	-	-	-	-	80	1,890	-	-	-	-	-	-
US Airways, Inc *	3,570,221	79,338,241	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>3,784,339</b>	<b>84,096,418</b>	<b>-</b>	<b>-</b>	<b>49,886</b>	<b>1,156,506</b>	<b>9,265</b>	<b>205,892</b>	<b>677,264</b>	<b>15,857,850</b>	<b>173,008</b>	<b>3,939,429</b>
<b>Number of taxpayers claiming refund</b>	<b>2</b>		<b>0</b>		<b>10</b>		<b>1</b>		<b>3</b>		<b>15</b>	

This report includes claims filed with the North Carolina Department of Revenue during calendar year 2007.

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

The State general rate of tax decreased from 4.5% to 4.25% effective for transactions occurring on or after December 1, 2006.

\* Revised with information received after original publication.

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

Compiled May 1, 2016