

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

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 [\$]
Becton, Dickinson and Company *	-	-	-	-	-	-	-	-	212,824	4,885,442	-	-
Chip Ganassi Racing with Felix Sabates, Inc.	-	-	-	-	-	-	-	-	-	-	4,779	106,206
Coastal Beverage Company, Inc.	-	-	-	-	15,633	348,752	-	-	-	-	-	-
DEJ Holdings, LLC	-	-	-	-	-	-	-	-	-	-	625	13,897
Dale Earnhardt, Inc.	-	-	-	-	-	-	-	-	-	-	9,628	223,304
Dale Jarrett, Inc.	-	-	-	-	-	-	-	-	-	-	984	21,863
EISAI, Inc. *	-	-	-	-	-	-	-	-	76,952	1,671,423	-	-
Eaton Corporation	-	-	-	-	5,785	132,423	-	-	-	-	-	-
Federal Express Corporation	-	-	-	-	-	-	-	-	133,798	3,100,611	-	-
GEMS Motorsports, LP	-	-	-	-	-	-	-	-	-	-	7,989	183,548
HMS Holdings, LP	-	-	-	-	-	-	-	-	-	-	29,376	652,791
Haas CNC Racing, Inc.	-	-	-	-	-	-	-	-	-	-	6,327	148,861
Henry's Tackle, LLC *	-	-	-	-	33,680	748,451	-	-	-	-	-	-
International Paper Company	-	-	-	-	23,365	519,232	-	-	-	-	-	-
JRM Air, LLC	-	-	-	-	-	-	-	-	-	-	1,734	39,862
Joe Gibbs Racing, Inc.	-	-	-	-	-	-	-	-	-	-	21,008	480,406
Jordan Lumber & Supply, Inc.	-	-	-	-	664	14,555	-	-	-	-	-	-
Kevin Harvick, Inc.	-	-	-	-	-	-	-	-	-	-	2,613	59,813
MR Williams, Inc.	-	-	-	-	8,628	194,160	-	-	-	-	-	-
MWR Racing, LLC *	-	-	-	-	-	-	-	-	-	-	7,394	169,848
Meadowbrook Meat Company, Inc. *	-	-	-	-	19,005	398,875	-	-	-	-	-	-
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	-	-	-	-	-	-

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Novartis Vaccines and Diagnostics, Inc. *	-	-	-	-	-	-	-	-	572,615	12,890,745	-	-
Pine Hall Brick Co., Inc.	-	-	-	-	6,096	138,166	-	-	-	-	-	-
RCR Race Operations, LLC *	-	-	-	-	-	-	-	-	-	-	2,657	59,049
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	-	-	-	-	-	-	-	-	-	-
Unimin Corporation *	-	-	-	-	5,773	132,647	-	-	-	-	-	-
United Salvage & Auto USA, Inc. *	-	-	-	-	2,186	48,568	-	-	-	-	-	-
Total	8,588,624	200,866,563	-	-	211,092	4,712,628	-	-	1,326,870	29,925,691	145,662	3,333,238
Number of taxpayers claiming refund	1		0		14		0		5		14	

This report includes claims filed with the North Carolina Department of Revenue during calendar year 2009.

* Revised with information received after original publication.

General Fund cost amounts are approved amounts of State sales and use taxes paid that include actual payments to taxpayers and amounts credited to taxpayer accounts to offset existing or future tax liability.

Taxes for which a refund is allowed under these sections are not an overpayment of tax and do not accrue interest.

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

Source: Revenue Research Section, Financial Services Division, North Carolina Department of Revenue
Revised May 1, 2016