

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

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 [\$]	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	-	-	-	-	-	-	-	-	166,768	3,711,823	-	-
EISAI Inc	-	-	-	-	-	-	-	-	76,952	1,671,423	-	-
Henry's Tackle, LLC	-	-	-	-	33,680	748,451	-	-	-	-	-	-
Meadowbrook Meat Company, Inc	-	-	-	-	19,005	398,875	-	-	-	-	-	-
MWR Racing, LLC	-	-	-	-	-	-	-	-	-	-	7,394	169,848
Unimin Corporation	-	-	-	-	5,773	132,647	-	-	-	-	-	-
<b>Total</b>	-	-	-	-	<b>58,458</b>	<b>1,279,973</b>	-	-	<b>243,720</b>	<b>5,383,246</b>	<b>7,394</b>	<b>169,848</b>

This supplemental report reflects claims filed with the North Carolina Department of Revenue during calendar year 2009 that were not included in the earlier report issued May 1, 2010 due to unavailability of information at publication.

General Fund cost amounts are refunds of State sales and use taxes paid and include interest as applicable.

\*Repealed for taxes paid on or after January 1, 2008.

Source: Policy Analysis and Statistics Division, North Carolina Department of Revenue