

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

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 [\$]	
Bill Davis Racing Inc	-	-	-	-	-	-	-	-	-	-	-	5,430	120,674
Dale Jarrett, Inc	-	-	-	-	-	-	-	-	-	-	-	3,503	77,841
Evernham Motorsports LLC	-	-	-	-	-	-	-	-	-	-	-	4,202	93,372
Merck & Co Inc	-	-	-	-	-	-	-	-	295,263	6,561,409	-	-	-
Nemco Motorsports Inc	-	-	-	-	-	-	-	-	-	-	-	2,865	63,657
Petty Air LLC	-	-	-	-	-	-	-	-	-	-	-	2,209	49,078
RCR Administrative Services Co LLC	-	-	-	-	-	-	-	-	-	-	-	8,846	196,584
Robert Yates Racing Inc	-	-	-	-	-	-	-	-	-	-	-	6,512	144,717
Roush Management LLC	-	-	-	-	-	-	-	-	-	-	-	45,442	1,009,816
Teachers Insurance & Annuity Assoc. of America	-	-	-	-	-	-	10,476	232,794	-	-	-	-	-
Total	-	-	-	-	-	-	10,476	232,794	295,263	6,561,409	79,008	1,755,739	

This supplemental report reflects claims received by the North Carolina Department of Revenue during calendar year 2006 that were not included in the earlier report issued May 1, 2007 due to unavailability of information at publication.

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