

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

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 [\$]	
Chip Ganassi Racing With Felix Sabates Inc	-	-	-	-	-	-	-	-	-	-	-	11,424	253,858
Dale Jarrett Inc	-	-	-	-	-	-	-	-	-	-	-	2,893	62,070
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
McRae Industries Inc	-	-	-	-	600	13,969	-	-	-	-	-	-	-
Merck & Co Inc	-	-	-	-	-	-	-	-	78,855	1,880,964	-	-	-
Mesa Airlines Inc	214,118	4,758,177	-	-	-	-	-	-	-	-	-	-	-
M.R. Williams Inc	-	-	-	-	8,098	188,421	-	-	-	-	-	-	-
Nash Finch Company	-	-	-	-	6,782	157,286	-	-	-	-	-	-	-
Novartis Vaccines & Diagnostics Inc	-	-	-	-	-	-	-	-	7,384	173,735	-	-	-
Petty Air LLC	-	-	-	-	-	-	-	-	-	-	-	1,586	35,239
Railroad Friction Products Corporation	-	-	-	-	3,262	74,356	-	-	-	-	-	-	-
RCR Administrative Services Co 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	-	-	-	-	-	-	-
<b>Total</b>	<b>214,118</b>	<b>4,758,177</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>163,930</b>	<b>3,747,203</b>	

This report reflects claims received by 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.