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SC Court of Appeals

THE STATE OF SOUTH CAROLINA

In The Court of Appeals

APPEAL FROM THE ADMINISTRATIVE LAW COURT

S. Phillip Lenski, Administrative Law Judge

Case No. 14-ALJ-17-0552-CC

Appellate Case No. 2021-000031

Lowe's Home Centers, LLC

Appellant,

v.

South Carolina Department of Revenue

Respondent.

RECORD ON APPEAL
Volume 2 of 12

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Rick Reames III, SC Bar No. 68327
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GE 13.02

LOWE'S COMPANIES, INC.
USE TAX ON INSTALLED SALES INVOICE ITEM DETAIL
WEEK END DATE: 04/15/2011
(ORDERED BY) (A) ABBREVIATION, LOCATION, IVO DATE, IVO () ITEM NBR ()

PUR DATE: 04/16/2011
RUN TIME: 20:50:00

LOC	DATE	IVO NBR	ITY	ITEM NBR	ITEM DESCRIPTION	SALES	COST	TAX	WF
0040	04-10	0000000000	PER	000011722	5'SS UNIVERSL FIT DISHWASHR SUPPLY	14.98	4.04	0.32	04-
				000039993	S.C. SOLID WASTE DISPOSAL FEE	2.00	0.00	0.00	04-
				000120650	HT DISHWASHER HDBTT5JAWW (V5633)	339.15	262.93	21.03	04-
* INVOICE * TOTAL:						356.13	266.97	21.35	
04-11	000001129	REG	000010382	4X8X16	NORMAL WEIGHT BLOCK	34.80	20.16	1.61	04-
* INVOICE * TOTAL:						34.80	20.16	1.61	
04-11	000006156	REG	00040522	4"X8"	FOIL TRANSITH DUCT UL (LAM)	9.87	2.42	0.19	04-
				000120906	4" METAL WORM GEAR CLAMP (CAM)	1.28	0.20	0.02	04-
				000120906	4" METAL WORM GEAR CLAMP (CAM)	1.28	0.20	0.02	04-
				000120906	BRASSCRAFT GAS DRYER INSTALL KIT	31.98	14.46	1.16	04-
* INVOICE * TOTAL:						44.41	17.28	1.39	
04-11	000000000	REG	000000000	DELTA	SAVILE 1H SS PULLEDOWN	128.00	124.42	9.95	04-

Use tax
Accrued

(A)

356.13

Tax on appliances & materials that
are installed is accrued as cost!

DOR RESP LOWE'S 054

04/13/2011

LOWE'S COMPANIES, INC.
 USE TAX ON INSTALLED SALES - INVOICE ITEM DETAIL
 WEEK END DATE: 04/15/2011
 ORDERED BY (SITE ABBREVIATION, LOCATION, IVO DATE, IVO), ITEM NBR)

RUN DATE: 04/16/2011
 RUN TIME: 20:50:00

LOC	DATE	IVO NBR	TYP	ITEM NBR	ITEM DESCRIPTION	SALES	COST	TAX	WK
3040	04-10	000093040	REG	000011722	5'SS UNIVERSL FIT DISHWASHR SUPPLY	14.98	4.04	0.32	04-
				000059993	S.C. SOLID WASTE DISPOSAL FEE	2.00	0.00	0.00	04-
				000128658	HT DISHWASHER MDBTT53AWW (45633)	339.15	262.93	21.03	04-
* INVOICE * TOTAL:						356.13	266.97	21.35	
04-11	000001119	REG	000010302	4X8X16	NORMAL WEIGHT BLOCK	34.80-	20.16-	1.61-	04-
* INVOICE * TOTAL:						34.80-	20.16-	1.61-	
04-11	000016116	REG	000040529	4"X8'	FOIL TRANSITH DUCT UL (LAM)	9.07-	2.42-	0.19-	04-
			000120906	4"	METAL WORM GEAR CLAMP (CAM)	1.28-	0.20-	0.02-	04-
			000120906	4"	METAL WORM GEAR CLAMP (CAM)	1.28-	0.20-	0.02-	04-
			000134133	BRASSCRAFT	GAS DRYER INSTALL KIT	31.90-	14.46-	1.16-	04-
* INVOICE * TOTAL:						44.41-	17.28-	1.39-	
04-11	000053860	REG	000005365	DELTA	SAVILE 111 SS PULDOWN	198.00	124.42	9.95	04-

Use tax
 Allowed

DOR RESP LOWE'S 054

PORT NO: 55DR9630
SE NO: 1412955
F HBR: 3040 DATE: 04/10

LOWE'S COMPANIES SALES ADJUSTMENT AND CANCELLATION
REGULAR AND SOS SALES REPORT

RUN TIME: 03:45:55

CRE SALE R	DATE	I VO HBR	IN NSR	S TENDER R TYPE	ITEM #	PRODUCT CODE	QTY	SALES AMT	LINE TAX AMT	ZL/AGEO IS	TAX EXHPT ACCT HBR	TAX EXHPT ACCT NOE	TR REASON CO ST CN CY
J	04/10	93827		S DEBIT VISA	82727	90055	2	0.00	0.00	29707 02			JENNIFER S
VOICE 93827 SEQ:			161700	TOTAL				90.94	7.29				
40	04/10	93828		S CASH	192040	89998	1	138.00	11.39	28277 00			JENNIFER S
40	04/10	93828		S CASH	192057	89998	1	300.00	24.75	28277 00			JENNIFER S
40	04/10	93828		S CASH	192070	89998	2	300.00	24.75	28277 00			JENNIFER S
40	04/10	93828		S CASH	192181	89998	1	48.00	3.96	28277 00			JENNIFER S
VOICE 93828 SEQ:			161700	TOTAL				786.00	64.85				
40	04/10	93829	112950901	S CASH	109793	90005	1	0.01	0.00	28277 00 Y			CARRIE GIL
VOICE 93829 SEQ:			162200	TOTAL				0.01	0.00				
40	04/10	93830	112950902	S VISA	293907	90001	33	1603.80	0.00	29707 00 Y			JACOB BRUE
40	04/10	93830	112950902	S VISA	23774	90001	343	452.75	0.00	29707 00 Y			JACOB BRUE
40	04/10	93830	112950902	S VISA	153747	90001	14	529.20	0.00	29707 00 Y			JACOB BRUE
40	04/10	93830	112950902	S VISA	153747	90001	4	151.20	0.00	29707 00 Y			JACOB BRUE
40	04/10	93830	112950902	S VISA	8171	90001	111	146.52	0.00	29707 00 Y			JACOB BRUE
40	04/10	93830	112950902	S VISA	97905	90001	1	89.10	0.00	29707 00 Y			JACOB BRUE
40	04/10	93830	112950902	S VISA	96497	90001	1	202.50	0.00	29707 00 Y			JACOB BRUE
40	04/10	93830	112950902	S VISA	312434	90001	47	338.40	0.00	29707 00 Y			JACOB BRUE
VOICE 93830 SEQ:			167500	TOTAL				3513.48	0.00				
40	04/10	93832	112950903	S DEBIT VISA	176387	90050	1	35.00	0.00	29707 02 Y			BUFFY HARR
VOICE 93832 SEQ:			163600	TOTAL				35.00	0.00				
40	04/10	93833	112950904	S VISA	192257	89998	2	310.00	24.80	29707 02			HAURINE HA
VOICE 93833 SEQ:			164600	TOTAL				310.00	24.80				
40	04/10	93834		S LCC	59993	89999	2	4.00	0.00	29707 02			HERMAN STU
40	04/10	93834		S LCC	238308	54020	1	180.00	14.40	29707 02			HERMAN STU
40	04/10	93834		S LCC	328136	76436	1	764.15	63.04	28277 00			HERMAN STU
40	04/10	93834		S LCC	328137	76455	1	809.10	66.75	28277 00			HERMAN STU
40	04/10	93834		S LCC	120906	89998	2	2.56	0.21	28277 00			HERMAN STU
40	04/10	93834		S LCC	40529	89998	1	9.87	0.82	28277 00			HERMAN STU
40	04/10	93834		S LCC	333552	89998	1	21.97	1.81	28277 00			HERMAN STU
VOICE 93834 SEQ:			171100	TOTAL				1797.65	147.03				
40	04/10	93836		S SVC	59993	89999	1	2.00	0.00	29707 02			RAY DIXON
40	04/10	93836		S SVC	326995	76455	1	509.49	35.66	29715 00			RAY DIXON
40	04/10	93836		S SVC	333552	89998	1	19.77	1.39	29715 00			RAY DIXON
VOICE 93836 SEQ:			171900	TOTAL				531.25	37.05				
40	04/10	93837	112950905	S LCC	236981	90050	1	97.00	0.00	29707 02 Y			KAREN SHEP
VOICE 93837 SEQ:			181600	TOTAL				97.00	0.00				
40	04/10	93838		S CASH	147635	89998	1	151.20	0.00	29707 01 Y			KAREN SHEP
40	04/10	93838		S CASH	109510	89998	1	43.20	0.00	29707 02 Y			KAREN SHEP
40	04/10	93838		S CASH	251220	89998	1	46.80	0.00	29707 02 Y			KAREN SHEP
VOICE 93838 SEQ:			181600	TOTAL				241.20	0.00				
40	04/10	93839	112950906	S VISA	105429	90005	1	99.00	0.00	28277 00 Y			DEBBIE FEL
VOICE 93839 SEQ:			183500	TOTAL				99.00	0.00				
40	04/10	93840		S CASH	59993	89999	1	2.00	0.00	29707 02 Y			DEBBIE FEL
40	04/10	93840		S CASH	128658	76456	1	339.15	0.00	29707 02 Y			DEBBIE FEL
40	04/10	93840		S CASH	11722	89998	1	14.98	0.00	29707 02 Y			DEBBIE FEL
VOICE 93840 SEQ:			193500	TOTAL				356.13	0.00				
40	04/10	93841		S AMEX	231610	89998	1	38.12	3.05	29707 02			KELLEY YON
40	04/10	93841		S AMEX	92474	77021	1	11.14	0.89	29707 02			KELLEY YON
40	04/10	93841		S AMEX	12198	77021	1	34.62	2.78	29707 02			KELLEY YON
40	04/10	93841		S AMEX	55257	89998	1	26.97	2.16	29707 02			KELLEY YON
40	04/10	93841		S AMEX	78301	89998	2	5.97	0.47	29707 02			KELLEY YON
40	04/10	93841		S AMEX	155670	89998	1	0.00	0.00	29707 02			KELLEY YON
VOICE 93841 SEQ:			192700	TOTAL				116.82	9.35				

Dishwasher

DOR RESP LOWE'S 0547

DATE: 13, 75.

LOWE'S COMPANIES, INC.
USE TAX ON INSTALLED SALES - INVOICE ITEM DETAIL
WEEK END DATE: 04/15/2011
(ORDERED BY) (SITE ABBREVIATION, LOCATION, IVO DATE, IVO) (ITEM NBR)

RUN DATE: 04/16/20
RUN TIME: 20:50:00

Use tax
Area 4c)

LOC	DATE	IVO NBR	TYP	ITEM NBR	ITEM DESCRIPTION	SALES	COST	TAX	WK	E
3040	04-09	000093746	REG	000215893	1-1/2"x1-1/2"-1'-14GAPLTSTLANG	6.52	1.94	0.15	04-	
				000248754	3/4 HP INTEGRATED BATTERY GDO	228.00	174.16	13.93	04-	
* INVOICE * TOTAL:						265.18	184.66	14.76		
04-10	000093816	REG	000059993	S.C. SOLID WASTE DISPOSAL FEE	2.00	0.00	0.00	04-		
				000140389	40G 6YR ELEC SHORT WTR NTR	233.00	158.93	12.71	04-	
* INVOICE * TOTAL:						235.00	158.93	12.71		
04-10	000093819	REG	000040286	WAYNE DLT 30" BACK HANGER KIT	19.00	9.37	0.75	04-		
				000248730	1/2 HP CHAIN DRIVE GDO	125.00	101.27	8.10	04-	
* INVOICE * TOTAL:						144.00	110.64	8.85		
04-10	000093838	REG	000109510	PELLA BRT BRASS STM DOOR HANDLE	43.20	34.84	2.79	04-		
				000147635	36" SELECT STM DR FRAME-WHT	151.20	125.80	10.06	04-	
				000251220	PELLA CLEAR SEL STM DOOR GLASS	46.80	31.32	2.50	04-	
* INVOICE * TOTAL:						241.20	191.86	15.35		

DOR RESP LOWE'S 0540

FORM NO: 5509032
 SE NO: 141264
 F NBR. 3010 DATE: 04/10

JAMES CORPORATION'S REGISTRATION AND COMMERCIAL
 REGULAR AND SOS SALES REPORT

RUN TIME: 03:45:55

PRE SALE R	DATE	IVO NDR	PO NSP	S TENDER R TYPE	ITEM #	PRODUCT CODE	QTY	SALES AMT	LINE TAX AMT	Z...GEO IS	TAX EXMPT ACCT NBR	TAX EXMPT ACCT LINE	TE REASON CO ST CH CY
0	04/10	93812		S LCC	238308	54020	1	180.00	14.40	29707 02			
0	04/10	93812		S LCC	338136	76436	1	764.15	63.04	28277 00			HERMAN STU
40	04/10	93812		S LCC	328137	76455	1	809.10	66.75	28277 00			HERMAN STU
40	04/10	93812		S LCC	120906	89998	2	2.56	0.21	28277 00			HERMAN STU
40	04/10	93812		S LCC	40539	89998	1	9.87	0.82	28277 00			HERMAN STU
40	04/10	93812		S LCC	333552	89998	1	21.97	1.81	28277 00			HERMAN STU
VOICE 93812 SEQ:	143700	TOTAL						1797.65	147.03				
40	04/10	93813		S VISA	59993	89999	1	2.00	0.00	29707 02			RAY DIXON
40	04/10	93813		S VISA	326985	76455	1	509.49	35.66	29715 00			RAY DIXON
40	04/10	93813		S VISA	333552	89998	1	19.77	1.39	29715 00			RAY DIXON
VOICE 93813 SEQ:	150800	TOTAL						531.26	37.05				
40	04/10	93814		S AMEX	336395	89998	1	79.00	6.32	29707 02			DAVID CRAW
40	04/10	93814		S AMEX	290302	89998	4	10.00	0.80	29707 02			DAVID CRAW
VOICE 93814 SEQ:	151700	TOTAL						89.00	7.12				
40	04/10	93815		S VISA	106170	90006	1	209.00	0.00	28134 00 Y			BROOKE KRZ
VOICE 93815 SEQ:	151900	TOTAL						209.00	0.00				
40	04/10	93816		S CASH	59993	89999	1	2.00	0.00	29707 02 Y			BROOKE KRZ
40	04/10	93816		S CASH	140389	76610	1	233.00	0.00	29707 02 Y			BROOKE KRZ
VOICE 93816 SEQ:	151900	TOTAL						235.00	0.00				
40	04/10	93817		S SVC	163039	89998	1	160.20	12.81	29707 02			PAT OPPEDI
40	04/10	93817		S SVC	163039	89998	1	160.20	12.81	29707 02			PAT OPPEDI
VOICE 93817 SEQ:	152100	TOTAL						320.40	25.62				
40	04/10	93818		S CASH	102423	90007	1	97.00	0.00	29710 03 Y			STEVEN H P
40	04/10	93818		S CASH	154631	90007	3	6.00	0.00	29710 02 Y			STEVEN H P
VOICE 93818 SEQ:	152100	TOTAL						103.00	0.00				
40	04/10	93819		S CASH	248730	89998	1	125.00	0.00	29707 02 Y			STEVEN H P
40	04/10	93819		S CASH	40286	89998	1	19.00	0.00	29707 02 Y			STEVEN H P
VOICE 93819 SEQ:	152100	TOTAL						144.00	0.00				
40	04/10	93820		S AMEX	290301	89998	68	170.00	13.18	28173 00			ROBERT MAP
40	04/10	93820		S AMEX	2	40154	1	20.00	1.55	28173 00			ROBERT MAP
VOICE 93820 SEQ:	154200	TOTAL						190.00	14.73				
40	04/10	93821		S M/C	148452	89998	3	11.56	0.93	29707 02			KATHERYNE
40	04/10	93821		S M/C	273886	89998	1	26.99	2.15	29707 02			KATHERYNE
VOICE 93821 SEQ:	154800	TOTAL						38.55	3.08				
40	04/10	93822		S CASH	59993	89999	1	2.00	0.00	29707 02			KATHERYNE
40	04/10	93822		S CASH	328583	76436	1	999.00	77.42	28173 00			KATHERYNE
VOICE 93822 SEQ:	154800	TOTAL						1004.00	77.42				
40	04/10	93823		S DEBIT VISA	102157	89998	2	7.56	0.61	29707 02			PENELOPE L
VOICE 93823 SEQ:	155700	TOTAL						7.56	0.61				
40	04/10	93824		S CASH	159685	89998	1	199.00	15.91	29707 02			PENELOPE L
VOICE 93824 SEQ:	155700	TOTAL						199.00	15.91				
40	04/10	93826		S VISA	13435	89998	1	63.00	5.04	29720 00			JAMIE CRAW
40	04/10	93826		S VISA	92943	89998	1	8.97	0.72	29720 00			JAMIE CRAW
40	04/10	93826		S VISA	226207	89998	1	3.97	0.32	29720 00			JAMIE CRAW
40	04/10	93826		S VISA	7020	89998	40	95.60	7.66	29720 00			JAMIE CRAW
40	04/10	93826		S VISA	186791	76482	1	21.98	1.76	29720 00			JAMIE CRAW
40	04/10	93826		S VISA	202755	89998	5	179.85	14.40	29720 00			JAMIE CRAW
40	04/10	93826		S VISA	91041	89998	1	9.98	0.79	29720 00			JAMIE CRAW
40	04/10	93826		S VISA	2	40154	1	59.00	4.70	29720 00			JAMIE CRAW
VOICE 93826 SEQ:	160300	TOTAL						442.35	35.39				
40	04/10	93827		S DEBIT VISA	350646	89998	1	59.98	4.80	29707 02			JENNIFER S
40	04/10	93827		S DEBIT VISA	173395	76486	2	20.96	1.68	29707 02			JENNIFER S
40	04/10	93827		S DEBIT VISA	99231	90055	1	10.00	0.80	29707 02			JENNIFER S
40	04/10	93827		S DEBIT VISA	82727	90055	1	0.00	0.00	29707 02			JENNIFER S

FOR RESP LOWE'S 0547

FORM NO: 1001/000
GE: 13.441

USE TAX ON INSTALLED SALES - INVOICE ITEM DETAIL
WEEK END DATE: 04/22/2011
(ORDERED BY 1) ABBREVIATION, LOCATION, IVO DATE, IVO NBR (EM ITR)

RUN TIME: 17:04:20

USE TAX
Accrued

LOC	DATE	IVO NBR	TYP	ITEM NBR	ITEM DESCRIPTION	SALES	COST	TAX	WK END
1948	04-18	00007090	REG	000022190	FR ELEC RING LGEP3033KB (296229)	594.10	466.36	32.64	04-22
				000059993	S.C. SOLID WASTE DISPOSAL FEE	2.00	0.00	0.00	04-22
				000148715	6' 3 WIRE RANGE CORD	19.97	7.69	0.54	04-22
* INVOICE * TOTAL:						616.07	474.05	33.18	
04-18	000073980	REG	000240419	5/8HP DISPOSER 4YR WARRANTY 1SR	169.00	125.10	8.76	04-22	
* INVOICE * TOTAL:						169.00	125.10	8.76	
04-18	000070997	REG	000014650	1-1/2 OR 1-1/4 X 1 1/2 P TRAP WHT	2.80	0.70	0.05	04-22	
			000025110	1/8" X 20" SS FAUCET SUPPLY LINE	9.32	2.08	0.14	04-22	
			000146507	QUICK LOCK MOUNT 1SR	14.37	6.63	0.46	04-22	
			000172421	1-1/2 DISP KIT TELESCOPING DC WHT	7.42	2.54	0.18	04-22	
			000196548	STRNR SS TWIST AND LOCK BSRT	13.20	5.13	0.36	04-22	
			000274344	3/4HP DISPOSER 3YR WARRANTY 1SR	111.60	82.65	5.79	04-22	
			000330811	PRICE FFISTER SS PULDOWN	178.30	114.69	8.03	04-22	
* INVOICE * TOTAL:						326.91	214.42	15.01	

DOR RESP LOWE'S 0540

DE HQ: 1402467
T NBR: 2948 DATE: 04/16

REGULAR AND SOS SALES REPORT

RUN TIME: 18:14:39

ORE SALE R DATE	IVO NBR	PO NBR	S TENDER R TYPE	PRODUCT ITEM # CODE	QTY	SALES AMT	LINE TAX AMT	Z.../OED IS	TAX EXMPT ACCT NBR	TAX EXMPT ACCT LINE	TE REASON CO ST CH CY
04/16 70961			S CASH	59993 89999	1	2.00	0.00	29485 00			
VOICE 70961 SEQ:	114700		TOTAL			351.30	24.45				TERRY MAY
04/16 70962	111528846		S DISC	227569 90005	1	193.50	0.00	29485 00 Y			SHANNON BE
04/16 70962	111528846		S DISC	227558 90005	1	144.00	0.00	29485 00 Y			SHANNON BE
VOICE 70962 SEQ:	121700		TOTAL			337.50	0.00				
04/16 70963			S CASH	59993 89999	1	2.00	0.00	29485 00 Y			SHANNON BE
04/16 70963			S CASH	22196 76483	1	594.10	0.00	29485 00 Y			SHANNON BE
04/16 70963			S CASH	148715 89990	1	19.97	0.00	29485 00 Y			SHANNON BE
VOICE 70963 SEQ:	121700		TOTAL			616.07	0.00				
04/16 70964			S DEBIT M/C	24924 89998	1	4.58	0.32	29485 00			GARY NEIDE
04/16 70964			S DEBIT M/C	158000 89998	1	36.32	2.54	29485 00			GARY NEIDE
VOICE 70964 SEQ:	123700		TOTAL			40.90	2.86				
04/16 70965			S CASH	56344 89998	1	318.00	22.26	29485 00			GARY NEIDE
VOICE 70965 SEQ:	123700		TOTAL			318.00	22.26				
04/16 70969			S LCC	168866 76486	1	8.06	0.56	29485 00			THOMAS FRA
04/16 70969			S LCC	81727 90055	1	0.00	0.00	29485 00			THOMAS FRA
04/16 70969			S LCC	155670 0	1	0.00	0.00				THOMAS FRA
04/16 70969			S LCC	107204 89998	1	0.00	0.00				THOMAS FRA
VOICE 70969 SEQ:	131400		TOTAL			8.06	0.56				
04/16 70970			S CASH	80063 60102	1	141.55	9.91	29485 00			THOMAS FRA
04/16 70970			S CASH	166815 89999	1	15.00	0.00	29485 00			THOMAS FRA
VOICE 70970 SEQ:	131400		TOTAL			156.55	9.91				
04/16 70971			S VISA	333552 89998	1	21.97	1.54	29485 00			AL DOZIER
04/16 70971			S VISA	120906 89998	2	2.56	0.18	29485 00			AL DOZIER
04/16 70971			S VISA	40529 89998	1	9.87	0.68	29485 00			AL DOZIER
04/16 70971			S VISA	148919 89998	2	12.36	0.86	29485 00			AL DOZIER
VOICE 70971 SEQ:	132800		TOTAL			46.76	3.26				
04/16 70972			S CASH	127 76438	1	989.10	69.25	29485 00			AL DOZIER
04/16 70972			S CASH	59993 89999	1	2.00	0.00	29485 00			AL DOZIER
04/16 70972			S CASH	97398 89998	1	39.28	2.79	29485 00			AL DOZIER
04/16 70972			S CASH	347078 89998	1	12.56	0.88	29485 00			AL DOZIER
VOICE 70972 SEQ:	132800		TOTAL			1043.54	72.92				
04/16 70973			S DEBIT VISA	168866 76486	1	8.48	0.60	29485 00			LINDSEY RI
04/16 70973			S DEBIT VISA	188389 76056	1	2.16	0.15	29485 00			LINDSEY RI
VOICE 70973 SEQ:	134500		TOTAL			10.64	0.75				
04/16 70974			S CASH	32995 89998	1	174.00	12.17	29485 00			LINDSEY RI
04/16 70974			S CASH	90058 89998	1	149.00	10.43	29485 00			LINDSEY RI
VOICE 70974 SEQ:	134500		TOTAL			323.00	22.60				
04/16 70975			S CHECK	155670 89998	1	0.00	0.00	29485 00			TAMMY MICK
VOICE 70975 SEQ:	134500		TOTAL			0.00	0.00				
04/16 70976			S CASH	100038 76438	1	672.50	47.08	29485 00			TAMMY MICK
VOICE 70976 SEQ:	134300		TOTAL			672.50	47.08				
04/16 70977			S DEBIT VISA	205946 89998	192	199.36	27.95	29485 00			BENTON JOH
04/16 70977			S DEBIT VISA	204279 89998	1	13.28	0.92	29485 00			BENTON JOH
VOICE 70977 SEQ:	140900		TOTAL			412.64	28.87				
04/16 70978			S CASH	21228 89998	39	1830.27	128.13	29485 00			BENTON JOH
VOICE 70978 SEQ:	140900		TOTAL			1830.27	128.13				
04/16 70979	111528948		S VISA	165496 90050	1	99.00	0.00	29485 00 Y			BRUCE PILL
VOICE 70979 SEQ:	141800		TOTAL			99.00	0.00				
04/16 70980			S CASH	240439 89998	1	169.00	0.00	29485 00 Y			BRUCE PILL
VOICE 70980 SEQ:	141800		TOTAL			169.00	0.00				
04/16 70981			S SVC	302731 89998	2	1.76	0.13	29485 00			FASTLANE2
04/16 70981			S SVC	15146 89998	1	6.28	0.44	29485 00			FASTLANE2
04/16 70981			S SVC	114614 89998	1	11.68	0.81	29485 00			FASTLANE2
VOICE 70981 SEQ:	144400		TOTAL			19.72	1.38				
04/16 70982	111528649		S CASH	111676 90050	1	35.00	0.00	29420 02 Y			PATRICIA Y
VOICE 70982 SEQ:	150100		TOTAL			35.00	0.00				
04/16 70983			S LCC	7179 89298	1	37.74	2.65	29485 00			PATRICK MB

Garbage Disposal

DOR RESP LOWE'S 0540

JOINT EXHIBIT 6



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
P O Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 138-067 000
FEIN/SSN: 40038688-1
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428

Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Worksheet Mark up of Retail Price vs. Price at Cost

Sales Tax

This worksheet is only a small sample (57) of the installed sales items represented in the April 2011 sales information provided by the taxpayer for audit review of a 40% markup was determined by dividing the Retail selling price by the purchase cost of the item both here and on the entire installed sales schedule. An average: \$9,117.23 retail divided by \$6,525.54 cost = 1.40

Date	Store #	Inv #	Item #	Product Code	Qty	Retail Price	Cost Price	Customer Name	Description
04/04/11	0416	84321	251220	89998	1	52.00	31.22	ANDREW BUN	PELLA CLEAR SEL STM DOOR GLASS
04/29/11	0539	88227	240439	89998	1	169.00	125.10	ANDY CLAWS	5/8HP DISPOSER 4YR WARRANTY ISE
04/26/11	0661	73226	330592	76456	1	339.15	262.93	ANGELA JOH	FR DISHWASHER LG8D2431LF (181389)
04/27/11	0539	87956	147635	89998	1	151.20	125.80	ANN CLIFTO	36 SELECT STM DR FRAME-WHT
04/27/11	0539	87956	251220	89998	1	46.80	31.22	ANN CLIFTO	PELLA CLEAR SEL STM DOOR GLASS
04/27/11	0539	87956	109510	89998	1	43.20	34.84	ANN CLIFTO	PELLA BRT BRASS STM DOOR HANDLE
04/05/11	0385	73506	248730	89998	1	131.00	101.27	BARBARA CH	1/2 HP CHAIN DRIVE GDO
04/14/11	0385	74156	140389	76610	1	229.00	158.93	BARRY MITC	40G 6YR ELEC SHORT WTR HTR
04/27/11	0518	76583	140389	76610	1	282.00	158.93	BETTY LAST	40G 6YR ELEC SHORT WTR HTR
04/12/11	0539	85937	148715	89998	1	17.97	7.69	BEVERLY TO	6' 3 WIRE RANGE CORD
04/17/11	0603	85384	274344	89998	1	111.60	82.65	BILLY LINK	3/4HP DISPOSER 3YR WARRANTY ISE
04/10/11	3040	93816	140389	76610	1	233.00	158.93	BROOKE KRZ	40G 6YR ELEC SHORT WTR HTR
04/16/11	2356	90932	248754	89998	1	248.00	174.16	CHARLES CA	3/4 HP INTEGRATED BATTERY GDO
04/19/11	0385	74521	109510	89998	1	48.00	34.84	CHARLES MI	PELLA BRT BRASS STM DOOR HANDLE
04/18/11	0639	84086	109510	89998	2	98.00	69.68	CHARLES TR	PELLA BRT BRASS STM DOOR HANDLE
04/27/11	0385	75017	148715	89998	1	15.00	7.69	COURTNEY S	6' 3 WIRE RANGE CORD
04/10/11	0385	73878	248754	89998	2	456.00	348.32	DAVID BOWE	3/4 HP INTEGRATED BATTERY GDO
04/21/11	2464	73644	40286	89998	1	20.90	9.37	DEBRA ROUR	WAYNE DLT 30 BACK HANGER KIT
04/21/11	0603	85684	148715	89998	1	19.97	7.69	DONALD SAG	6' 3 WIRE RANGE CORD
04/12/11	0603	84925	274344	89998	1	124.00	82.65	GARY RUSSE	3/4HP DISPOSER 3YR WARRANTY ISE
04/06/11	1533	72312	25110	89998	4	20.72	4.16	GRETCHEN I	3/8C X 20" SS FAUCET SUPPLY LINE
04/09/11	1120	90728	109510	89998	1	38.88	34.84	ISAAC GRAH	PELLA BRT BRASS STM DOOR HANDLE
04/11/11	0518	75459	240439	89998	1	144.00	125.10	JAMES KUNZ	5/8HP DISPOSER 4YR WARRANTY ISE
04/22/11	1066	86503	134133	89998	1	29.44	14.46	JEAN SCOTT	BRASSCRAFT GAS DRYER INSTALL KIT
04/11/11	1066	85575	22196	76483	1	629.10	466.36	JOE SOLTIS	FR ELEC RNG LGF3033KB (296229)
04/13/11	2803	79553	251220	89998	1	39.00	31.22	JOHN CIPOL	PELLA CLEAR SEL STM DOOR GLASS
04/28/11	2442	75553	248754	89998	1	200.70	174.16	JUSTIN ZUK	3/4 HP INTEGRATED BATTERY GDO
04/15/11	2442	74957	147635	89998	1	126.20	125.80	KEEN MCHUG	36 SELECT STM DR FRAME-WHT
04/29/11	0518	76694	147635	89998	3	453.60	377.40	LARRY PEND	36 SELECT STM DR FRAME-WHT
04/29/11	0518	76694	251220	89998	2	93.60	62.44	LARRY PEND	PELLA CLEAR SEL STM DOOR GLASS
04/07/11	2464	72574	248754	89998	1	205.20	174.16	LARRY SING	3/4 HP INTEGRATED BATTERY GDO
04/07/11	2464	72574	40286	89998	1	18.81	9.37	LARRY SING	WAYNE DLT 30 BACK HANGER KIT
04/26/11	1751	17193	128658	76456	1	399.00	262.93	LINDA GRAH	MT DISHWASHER MDBTT53AWW (45633)
04/11/11	0728	94921	147635	89998	1	136.08	125.80	MARVIN DOY	36 SELECT STM DR FRAME-WHT
04/25/11	0416	86065	140389	76610	1	245.00	158.93	MARY STRON	40G 6YR ELEC SHORT WTR HTR
04/13/11	0385	74095	140389	76610	1	206.10	158.93	MELANIE ST	40G 6YR ELEC SHORT WTR HTR
04/05/11	0385	73554	147635	89998	1	133.00	125.80	MIKE LITTO	36 SELECT STM DR FRAME-WHT
04/19/11	3040	94354	147635	89998	2	338.00	251.80	MITCH BECK	36 SELECT STM DR FRAME-WHT

Markup Worksheet

DOR RESP LOWE'S 0541



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
P O Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
P O Box 1111 North Wilkesboro, NC 28659-1111

SID: 1384067 000
FEIN/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428

Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Worksheet Mark up of Retail Price vs. Price at Cost

Sales Tax

	Date	Store #	Inv #	Item #	Product Code	Qty	Retail Price	Cost Price	Customer Name	Item Description	
39	04/19/11	3040	94354	251220	89998	2	104.00	62.44	MITCH BECK	PELLA CLEAR SEL STM DOOR GLASS	39
40	04/03/11	3040	93413	40286	89998	1	16.22	9.37	NANCY CEDE	WAYNE DLT 30 BACK HANGER KIT	40
41	04/13/11	0518	75604	140389	76610	1	269.00	158.93	NED BARNET	40G 6YR ELEC SHORT WTR HTR	41
42	04/14/11	2520	75074	128658	76456	1	359.10	262.93	RANDY BERR	MT DISHWASHER MDBTTS3AWW (45833)	42
43	04/05/11	0667	94426	40286	89998	1	18.27	9.37	RAY PEPPER	WAYNE DLT 30 BACK HANGER KIT	43
44	04/29/11	1066	86912	140389	76610	1	257.00	158.93	RUSTY SMIT	40G 6YR ELEC SHORT WTR HTR	44
45	04/02/11	2442	74326	248754	89998	2	433.20	174.16	SHELLIE HE	3/4 HP INTEGRATED BATTERY GDO	45
46	04/09/11	0661	72179	240439	89998	1	159.00	125.10	STEPHEN GI	5/8HP DISPOSER 4YR WARRANTY ISE	46
47	04/10/11	3040	93819	248730	89998	1	125.00	101.27	STEVEN H P	1/2 HP CHAIN DRIVE GDO	47
48	04/10/11	3040	93819	40286	89998	1	19.00	9.37	STEVEN H P	WAYNE DLT 30 BACK HANGER KIT	48
49	04/29/11	0667	96381	147635	89998	1	159.60	125.80	THOMAS OR	36 SELECT STM DR FRAME-WHT	49
50	04/29/11	0667	96381	251220	89998	1	49.40	31.22	THOMAS OR	PELLA CLEAR SEL STM DOOR GLASS	50
51	04/11/11	3040	93860	5365	89998	1	198.00	124.42	TOM WILLS	SAVILE 1H SS PULLDOWN	51
52	04/08/11	0385	73762	5365	89998	1	170.00	124.42	WILLIAM ST	SAVILE 1H SS PULLDOWN	52
53	04/19/11	0539	37928	248754	89998	1	228.00	174.16		3/4 HP INTEGRATED BATTERY GDO	53
54	04/06/11	2595	18442	134133	89998	1	29.44	14.46		BRASSCRAFT GAS DRYER INSTALL KIT	54
55	04/05/11	3040	15464	147635	89998	1	168.00	125.80		36 SELECT STM DR FRAME-WHT	55
56	04/11/11	3040	1129	10382	89998	24	34.80	20.16		4X8X16 NORMAL WEIGHT BLOCK	56
57	04/11/11	3040	16156	134133	89998	1	31.98	14.46		BRASSCRAFT GAS DRYER INSTALL KIT	57
58									Markup % 40%	\$9,117.23 div by \$6,525.54= 1.40	58
59	Total (59)						9,117.23	6,524.14			59

JOINT EXHIBIT 7

DOR RESP LOWE'S 055f

Store#	JE #	Account	JE Date	Descr	Use Tax
661	J74483	406103	7/18/2008	SC INSTALLED SALES U	5,807.56
667	J74483	406103	7/18/2008	SC INSTALLED SALES U	4,876.50
728	J74483	406103	7/18/2008	SC INSTALLED SALES U	4,339.33
1004	J74483	406103	7/18/2008	SC INSTALLED SALES U	7,074.18
1064	J74483	406103	7/18/2008	SC INSTALLED SALES U	4,376.36
1066	J74483	406103	7/18/2008	SC INSTALLED SALES U	8,550.13
1075	J74483	406103	7/18/2008	SC INSTALLED SALES U	1,984.11
1120	J74483	406103	7/18/2008	SC INSTALLED SALES U	2,864.04
1521	J74483	406103	7/18/2008	SC INSTALLED SALES U	4,175.91
1533	J74483	406103	7/18/2008	SC INSTALLED SALES U	7,580.47
1635	J74483	406103	7/18/2008	SC INSTALLED SALES U	5,321.21
1705	J74483	406103	7/18/2008	SC INSTALLED SALES U	3,971.86
1718	J74483	406103	7/18/2008	SC INSTALLED SALES U	3,665.04
1751	J74483	406103	7/18/2008	SC INSTALLED SALES U	1,725.94
1776	J74483	406103	7/18/2008	SC INSTALLED SALES U	4,136.49
1983	J74483	406103	7/18/2008	SC INSTALLED SALES U	7,811.89
1986	J74483	406103	7/18/2008	SC INSTALLED SALES U	2,679.88
2207	J74483	406103	7/18/2008	SC INSTALLED SALES U	3,912.93
2356	J74483	406103	7/18/2008	SC INSTALLED SALES U	9,067.48
2358	J74483	406103	7/18/2008	SC INSTALLED SALES U	2,445.85
2442	J74483	406103	7/18/2008	SC INSTALLED SALES U	4,740.41
2464	J74483	406103	7/18/2008	SC INSTALLED SALES U	4,315.24
2520	J74483	406103	7/18/2008	SC INSTALLED SALES U	2,113.64
2548	J74483	406103	7/18/2008	SC INSTALLED SALES U	3,682.88
2595	J74483	406103	7/18/2008	SC INSTALLED SALES U	5,467.96
2803	J74483	406103	7/18/2008	SC INSTALLED SALES U	2,450.98
358	J75127	406103	8/18/2008	SC INSTALLED SALES U	3,730.03
385	J75127	406103	8/18/2008	SC INSTALLED SALES U	5,898.02
410	J75127	406103	8/18/2008	SC INSTALLED SALES U	2,655.56
416	J75127	406103	8/18/2008	SC INSTALLED SALES U	2,678.72
433	J75127	406103	8/18/2008	SC INSTALLED SALES U	2,955.76
469	J75127	406103	8/18/2008	SC INSTALLED SALES U	3,606.00
497	J75127	406103	8/18/2008	SC INSTALLED SALES U	3,090.36
499	J75127	406103	8/18/2008	SC INSTALLED SALES U	2,657.90
518	J75127	406103	8/18/2008	SC INSTALLED SALES U	4,838.03
528	J75127	406103	8/18/2008	SC INSTALLED SALES U	3,006.94
539	J75127	406103	8/18/2008	SC INSTALLED SALES U	7,719.32
559	J75127	406103	8/18/2008	SC INSTALLED SALES U	2,210.70
603	J75127	406103	8/18/2008	SC INSTALLED SALES U	4,471.89
626	J75127	406103	8/18/2008	SC INSTALLED SALES U	5,066.15
639	J75127	406103	8/18/2008	SC INSTALLED SALES U	3,820.77
655	J75127	406103	8/18/2008	SC INSTALLED SALES U	4,730.74
661	J75127	406103	8/18/2008	SC INSTALLED SALES U	4,382.28
667	J75127	406103	8/18/2008	SC INSTALLED SALES U	3,310.16
728	J75127	406103	8/18/2008	SC INSTALLED SALES U	3,097.30
1004	J75127	406103	8/18/2008	SC INSTALLED SALES U	6,312.40

DOR RESP LOWE'S 0556

Store#	JE #	Account	JE Date	Descr	Use Tax
1064	J75127	406103	8/18/2008	SC INSTALLED SALES U	3,154.81
1066	J75127	406103	8/18/2008	SC INSTALLED SALES U	5,447.89
1075	J75127	406103	8/18/2008	SC INSTALLED SALES U	2,302.53
1120	J75127	406103	8/18/2008	SC INSTALLED SALES U	5,852.98
1521	J75127	406103	8/18/2008	SC INSTALLED SALES U	3,469.83
1533	J75127	406103	8/18/2008	SC INSTALLED SALES U	5,203.79
1635	J75127	406103	8/18/2008	SC INSTALLED SALES U	3,923.81
1705	J75127	406103	8/18/2008	SC INSTALLED SALES U	1,979.61
1718	J75127	406103	8/18/2008	SC INSTALLED SALES U	3,532.30
1751	J75127	406103	8/18/2008	SC INSTALLED SALES U	2,293.75
1776	J75127	406103	8/18/2008	SC INSTALLED SALES U	3,312.25
1983	J75127	406103	8/18/2008	SC INSTALLED SALES U	4,832.84
1986	J75127	406103	8/18/2008	SC INSTALLED SALES U	2,304.33
2207	J75127	406103	8/18/2008	SC INSTALLED SALES U	3,895.16
2356	J75127	406103	8/18/2008	SC INSTALLED SALES U	7,640.29
2358	J75127	406103	8/18/2008	SC INSTALLED SALES U	1,560.81
2442	J75127	406103	8/18/2008	SC INSTALLED SALES U	2,757.70
2464	J75127	406103	8/18/2008	SC INSTALLED SALES U	4,956.60
2520	J75127	406103	8/18/2008	SC INSTALLED SALES U	1,501.65
2548	J75127	406103	8/18/2008	SC INSTALLED SALES U	1,126.83
2595	J75127	406103	8/18/2008	SC INSTALLED SALES U	4,835.52
2803	J75127	406103	8/18/2008	SC INSTALLED SALES U	2,131.86
358	J75139	406103	9/15/2008	SC INSTALLED SALES U	2,275.65
385	J75139	406103	9/15/2008	SC INSTALLED SALES U	4,807.11
410	J75139	406103	9/15/2008	SC INSTALLED SALES U	2,885.28
416	J75139	406103	9/15/2008	SC INSTALLED SALES U	4,771.31
433	J75139	406103	9/15/2008	SC INSTALLED SALES U	2,935.40
469	J75139	406103	9/15/2008	SC INSTALLED SALES U	2,533.96
497	J75139	406103	9/15/2008	SC INSTALLED SALES U	3,163.00
499	J75139	406103	9/15/2008	SC INSTALLED SALES U	2,499.96
518	J75139	406103	9/15/2008	SC INSTALLED SALES U	1,547.46
528	J75139	406103	9/15/2008	SC INSTALLED SALES U	1,578.37
539	J75139	406103	9/15/2008	SC INSTALLED SALES U	6,804.96
559	J75139	406103	9/15/2008	SC INSTALLED SALES U	1,437.80
603	J75139	406103	9/15/2008	SC INSTALLED SALES U	3,530.21
626	J75139	406103	9/15/2008	SC INSTALLED SALES U	4,005.09
639	J75139	406103	9/15/2008	SC INSTALLED SALES U	4,975.36
655	J75139	406103	9/15/2008	SC INSTALLED SALES U	6,263.92
661	J75139	406103	9/15/2008	SC INSTALLED SALES U	3,387.96
667	J75139	406103	9/15/2008	SC INSTALLED SALES U	3,792.81
728	J75139	406103	9/15/2008	SC INSTALLED SALES U	3,084.42
1004	J75139	406103	9/15/2008	SC INSTALLED SALES U	5,345.90
1064	J75139	406103	9/15/2008	SC INSTALLED SALES U	2,419.43
1066	J75139	406103	9/15/2008	SC INSTALLED SALES U	5,257.10
1075	J75139	406103	9/15/2008	SC INSTALLED SALES U	1,832.11
1120	J75139	406103	9/15/2008	SC INSTALLED SALES U	3,345.46

DOR RESP LOWE'S 0557

Store#	JE #	Account	JE Date	Descr	Use Tax
1521	J75139	406103	9/15/2008	SC INSTALLED SALES U	3,388.19
1533	J75139	406103	9/15/2008	SC INSTALLED SALES U	4,352.74
1635	J75139	406103	9/15/2008	SC INSTALLED SALES U	4,411.82
1705	J75139	406103	9/15/2008	SC INSTALLED SALES U	1,329.09
1718	J75139	406103	9/15/2008	SC INSTALLED SALES U	2,023.97
1751	J75139	406103	9/15/2008	SC INSTALLED SALES U	2,572.88
1776	J75139	406103	9/15/2008	SC INSTALLED SALES U	2,598.28
1983	J75139	406103	9/15/2008	SC INSTALLED SALES U	2,938.44
1986	J75139	406103	9/15/2008	SC INSTALLED SALES U	2,140.57
2207	J75139	406103	9/15/2008	SC INSTALLED SALES U	1,379.82
2356	J75139	406103	9/15/2008	SC INSTALLED SALES U	4,952.78
2358	J75139	406103	9/15/2008	SC INSTALLED SALES U	1,473.13
2442	J75139	406103	9/15/2008	SC INSTALLED SALES U	3,339.65
2464	J75139	406103	9/15/2008	SC INSTALLED SALES U	2,356.66
2520	J75139	406103	9/15/2008	SC INSTALLED SALES U	2,546.47
2548	J75139	406103	9/15/2008	SC INSTALLED SALES U	1,325.65
2595	J75139	406103	9/15/2008	SC INSTALLED SALES U	4,401.74
2803	J75139	406103	9/15/2008	SC INSTALLED SALES U	1,177.60
358	J75717	406103	10/14/2008	SC INSTALLED SALES U	3,295.17
385	J75717	406103	10/14/2008	SC INSTALLED SALES U	4,975.08
410	J75717	406103	10/14/2008	SC INSTALLED SALES U	2,273.31
416	J75717	406103	10/14/2008	SC INSTALLED SALES U	3,949.18
433	J75717	406103	10/14/2008	SC INSTALLED SALES U	4,067.27
469	J75717	406103	10/14/2008	SC INSTALLED SALES U	2,894.73
497	J75717	406103	10/14/2008	SC INSTALLED SALES U	3,524.57
499	J75717	406103	10/14/2008	SC INSTALLED SALES U	4,215.85
518	J75717	406103	10/14/2008	SC INSTALLED SALES U	4,295.30
528	J75717	406103	10/14/2008	SC INSTALLED SALES U	3,900.29
539	J75717	406103	10/14/2008	SC INSTALLED SALES U	10,576.08
559	J75717	406103	10/14/2008	SC INSTALLED SALES U	2,349.43
603	J75717	406103	10/14/2008	SC INSTALLED SALES U	4,134.69
626	J75717	406103	10/14/2008	SC INSTALLED SALES U	5,915.22
639	J75717	406103	10/14/2008	SC INSTALLED SALES U	5,472.14
655	J75717	406103	10/14/2008	SC INSTALLED SALES U	8,557.29
661	J75717	406103	10/14/2008	SC INSTALLED SALES U	5,041.24
667	J75717	406103	10/14/2008	SC INSTALLED SALES U	3,533.89
728	J75717	406103	10/14/2008	SC INSTALLED SALES U	4,437.59
1004	J75717	406103	10/14/2008	SC INSTALLED SALES U	6,525.29
1064	J75717	406103	10/14/2008	SC INSTALLED SALES U	3,998.38
1066	J75717	406103	10/14/2008	SC INSTALLED SALES U	6,785.42
1075	J75717	406103	10/14/2008	SC INSTALLED SALES U	3,758.59
1120	J75717	406103	10/14/2008	SC INSTALLED SALES U	3,259.69
1521	J75717	406103	10/14/2008	SC INSTALLED SALES U	4,999.33
1533	J75717	406103	10/14/2008	SC INSTALLED SALES U	6,322.39
1635	J75717	406103	10/14/2008	SC INSTALLED SALES U	2,869.17
1705	J75717	406103	10/14/2008	SC INSTALLED SALES U	3,424.28

DOR RESP LOWE'S 0558

Store#	JE #	Account	JE Date	Descr	Use Tax
1718	J75717	406103	10/14/2008	SC INSTALLED SALES U	1,870.16
1751	J75717	406103	10/14/2008	SC INSTALLED SALES U	2,278.71
1776	J75717	406103	10/14/2008	SC INSTALLED SALES U	2,030.07
1983	J75717	406103	10/14/2008	SC INSTALLED SALES U	5,100.62
1986	J75717	406103	10/14/2008	SC INSTALLED SALES U	2,455.57
2207	J75717	406103	10/14/2008	SC INSTALLED SALES U	6,031.21
2356	J75717	406103	10/14/2008	SC INSTALLED SALES U	4,685.01
2358	J75717	406103	10/14/2008	SC INSTALLED SALES U	1,010.77
2442	J75717	406103	10/14/2008	SC INSTALLED SALES U	3,965.02
2464	J75717	406103	10/14/2008	SC INSTALLED SALES U	3,409.57
2520	J75717	406103	10/14/2008	SC INSTALLED SALES U	1,071.40
2548	J75717	406103	10/14/2008	SC INSTALLED SALES U	2,736.96
2595	J75717	406103	10/14/2008	SC INSTALLED SALES U	3,460.82
2803	J75717	406103	10/14/2008	SC INSTALLED SALES U	1,580.91
358	J77559	406103	11/19/2008	SC INSTALLED SALES U	2,805.42
385	J77559	406103	11/19/2008	SC INSTALLED SALES U	3,469.02
410	J77559	406103	11/19/2008	SC INSTALLED SALES U	3,250.07
416	J77559	406103	11/19/2008	SC INSTALLED SALES U	2,154.61
433	J77559	406103	11/19/2008	SC INSTALLED SALES U	4,499.07
469	J77559	406103	11/19/2008	SC INSTALLED SALES U	2,148.94
497	J77559	406103	11/19/2008	SC INSTALLED SALES U	1,553.47
499	J77559	406103	11/19/2008	SC INSTALLED SALES U	3,923.33
518	J77559	406103	11/19/2008	SC INSTALLED SALES U	1,934.15
528	J77559	406103	11/19/2008	SC INSTALLED SALES U	2,062.63
539	J77559	406103	11/19/2008	SC INSTALLED SALES U	4,852.29
559	J77559	406103	11/19/2008	SC INSTALLED SALES U	1,735.10
603	J77559	406103	11/19/2008	SC INSTALLED SALES U	3,536.94
626	J77559	406103	11/19/2008	SC INSTALLED SALES U	4,210.44
639	J77559	406103	11/19/2008	SC INSTALLED SALES U	4,207.97
655	J77559	406103	11/19/2008	SC INSTALLED SALES U	5,364.54
661	J77559	406103	11/19/2008	SC INSTALLED SALES U	4,161.23
667	J77559	406103	11/19/2008	SC INSTALLED SALES U	3,325.80
728	J77559	406103	11/19/2008	SC INSTALLED SALES U	2,621.86
1004	J77559	406103	11/19/2008	SC INSTALLED SALES U	7,470.77
1064	J77559	406103	11/19/2008	SC INSTALLED SALES U	4,817.66
1066	J77559	406103	11/19/2008	SC INSTALLED SALES U	3,527.79
1075	J77559	406103	11/19/2008	SC INSTALLED SALES U	1,027.65
1120	J77559	406103	11/19/2008	SC INSTALLED SALES U	2,853.43
1521	J77559	406103	11/19/2008	SC INSTALLED SALES U	2,599.96
1533	J77559	406103	11/19/2008	SC INSTALLED SALES U	5,304.39
1635	J77559	406103	11/19/2008	SC INSTALLED SALES U	1,673.72
1705	J77559	406103	11/19/2008	SC INSTALLED SALES U	2,128.10
1718	J77559	406103	11/19/2008	SC INSTALLED SALES U	1,107.90
1751	J77559	406103	11/19/2008	SC INSTALLED SALES U	1,920.18
1776	J77559	406103	11/19/2008	SC INSTALLED SALES U	2,142.99
1983	J77559	406103	11/19/2008	SC INSTALLED SALES U	8,141.71

DOR RESP LOWE'S 0550

Store#	JE #	Account	JE Date	Descr	Use Tax
1986	J77559	406103	11/19/2008	SC INSTALLED SALES U	1,849.54
2207	J77559	406103	11/19/2008	SC INSTALLED SALES U	4,084.47
2356	J77559	406103	11/19/2008	SC INSTALLED SALES U	2,135.56
2358	J77559	406103	11/19/2008	SC INSTALLED SALES U	1,348.35
2442	J77559	406103	11/19/2008	SC INSTALLED SALES U	2,693.06
2464	J77559	406103	11/19/2008	SC INSTALLED SALES U	2,537.15
2520	J77559	406103	11/19/2008	SC INSTALLED SALES U	3,352.47
2548	J77559	406103	11/19/2008	SC INSTALLED SALES U	2,416.17
2595	J77559	406103	11/19/2008	SC INSTALLED SALES U	2,890.66
2803	J77559	406103	11/19/2008	SC INSTALLED SALES U	3,192.15
2967	J77559	406103	11/19/2008	SC INSTALLED SALES U	322.76
358	J78077	406103	12/17/2008	SC INSTALLED SALES U	4,071.02
385	J78077	406103	12/17/2008	SC INSTALLED SALES U	2,823.47
410	J78077	406103	12/17/2008	SC INSTALLED SALES U	1,643.14
416	J78077	406103	12/17/2008	SC INSTALLED SALES U	2,929.05
433	J78077	406103	12/17/2008	SC INSTALLED SALES U	2,824.37
469	J78077	406103	12/17/2008	SC INSTALLED SALES U	1,332.65
497	J78077	406103	12/17/2008	SC INSTALLED SALES U	1,369.35
499	J78077	406103	12/17/2008	SC INSTALLED SALES U	3,477.92
518	J78077	406103	12/17/2008	SC INSTALLED SALES U	1,374.91
528	J78077	406103	12/17/2008	SC INSTALLED SALES U	1,355.09
539	J78077	406103	12/17/2008	SC INSTALLED SALES U	6,406.67
559	J78077	406103	12/17/2008	SC INSTALLED SALES U	1,975.63
603	J78077	406103	12/17/2008	SC INSTALLED SALES U	2,402.45
626	J78077	406103	12/17/2008	SC INSTALLED SALES U	3,287.32
639	J78077	406103	12/17/2008	SC INSTALLED SALES U	4,964.03
655	J78077	406103	12/17/2008	SC INSTALLED SALES U	4,781.94
661	J78077	406103	12/17/2008	SC INSTALLED SALES U	4,211.89
667	J78077	406103	12/17/2008	SC INSTALLED SALES U	2,312.45
728	J78077	406103	12/17/2008	SC INSTALLED SALES U	1,298.57
1004	J78077	406103	12/17/2008	SC INSTALLED SALES U	4,697.85
1064	J78077	406103	12/17/2008	SC INSTALLED SALES U	1,523.83
1066	J78077	406103	12/17/2008	SC INSTALLED SALES U	2,216.94
1075	J78077	406103	12/17/2008	SC INSTALLED SALES U	1,171.23
1120	J78077	406103	12/17/2008	SC INSTALLED SALES U	1,746.11
1521	J78077	406103	12/17/2008	SC INSTALLED SALES U	1,902.95
1533	J78077	406103	12/17/2008	SC INSTALLED SALES U	4,786.28
1635	J78077	406103	12/17/2008	SC INSTALLED SALES U	2,667.50
1705	J78077	406103	12/17/2008	SC INSTALLED SALES U	1,860.07
1718	J78077	406103	12/17/2008	SC INSTALLED SALES U	1,422.29
1751	J78077	406103	12/17/2008	SC INSTALLED SALES U	1,825.08
1776	J78077	406103	12/17/2008	SC INSTALLED SALES U	1,128.20
1983	J78077	406103	12/17/2008	SC INSTALLED SALES U	5,494.12
1986	J78077	406103	12/17/2008	SC INSTALLED SALES U	1,835.96
2207	J78077	406103	12/17/2008	SC INSTALLED SALES U	1,677.30
2356	J78077	406103	12/17/2008	SC INSTALLED SALES U	3,752.99

DOR RESP LOWE'S 056P

Store#	JE #	Account	JE Date	Descr	Use Tax
2358	J78077	406103	12/17/2008	SC INSTALLED SALES U	668.31
2442	J78077	406103	12/17/2008	SC INSTALLED SALES U	4,241.00
2464	J78077	406103	12/17/2008	SC INSTALLED SALES U	2,395.37
2520	J78077	406103	12/17/2008	SC INSTALLED SALES U	691.41
2548	J78077	406103	12/17/2008	SC INSTALLED SALES U	876.71
2595	J78077	406103	12/17/2008	SC INSTALLED SALES U	2,144.88
2803	J78077	406103	12/17/2008	SC INSTALLED SALES U	632.89
2920	J78077	406103	12/17/2008	SC INSTALLED SALES U	601.02
2967	J78077	406103	12/17/2008	SC INSTALLED SALES U	1,000.68
358	J78601	406103	1/15/2009	SC INSTALLED SALES U	3,829.96
385	J78601	406103	1/15/2009	SC INSTALLED SALES U	3,397.01
410	J78601	406103	1/15/2009	SC INSTALLED SALES U	2,058.56
416	J78601	406103	1/15/2009	SC INSTALLED SALES U	2,449.35
433	J78601	406103	1/15/2009	SC INSTALLED SALES U	2,185.75
469	J78601	406103	1/15/2009	SC INSTALLED SALES U	2,575.03
497	J78601	406103	1/15/2009	SC INSTALLED SALES U	2,722.98
499	J78601	406103	1/15/2009	SC INSTALLED SALES U	2,633.29
518	J78601	406103	1/15/2009	SC INSTALLED SALES U	3,238.86
528	J78601	406103	1/15/2009	SC INSTALLED SALES U	2,467.73
539	J78601	406103	1/15/2009	SC INSTALLED SALES U	7,732.56
559	J78601	406103	1/15/2009	SC INSTALLED SALES U	4,410.48
603	J78601	406103	1/15/2009	SC INSTALLED SALES U	3,020.81
626	J78601	406103	1/15/2009	SC INSTALLED SALES U	4,839.14
639	J78601	406103	1/15/2009	SC INSTALLED SALES U	3,260.75
655	J78601	406103	1/15/2009	SC INSTALLED SALES U	2,372.96
661	J78601	406103	1/15/2009	SC INSTALLED SALES U	5,270.39
667	J78601	406103	1/15/2009	SC INSTALLED SALES U	2,683.85
728	J78601	406103	1/15/2009	SC INSTALLED SALES U	2,535.07
1004	J78601	406103	1/15/2009	SC INSTALLED SALES U	3,116.38
1064	J78601	406103	1/15/2009	SC INSTALLED SALES U	4,569.57
1066	J78601	406103	1/15/2009	SC INSTALLED SALES U	3,513.96
1075	J78601	406103	1/15/2009	SC INSTALLED SALES U	898.13
1120	J78601	406103	1/15/2009	SC INSTALLED SALES U	2,410.85
1521	J78601	406103	1/15/2009	SC INSTALLED SALES U	1,737.68
1533	J78601	406103	1/15/2009	SC INSTALLED SALES U	2,961.56
1635	J78601	406103	1/15/2009	SC INSTALLED SALES U	1,885.10
1705	J78601	406103	1/15/2009	SC INSTALLED SALES U	2,475.69
1718	J78601	406103	1/15/2009	SC INSTALLED SALES U	1,812.50
1751	J78601	406103	1/15/2009	SC INSTALLED SALES U	1,389.31
1776	J78601	406103	1/15/2009	SC INSTALLED SALES U	1,236.10
1983	J78601	406103	1/15/2009	SC INSTALLED SALES U	3,786.81
1986	J78601	406103	1/15/2009	SC INSTALLED SALES U	1,082.41
2207	J78601	406103	1/15/2009	SC INSTALLED SALES U	2,965.22
2356	J78601	406103	1/15/2009	SC INSTALLED SALES U	3,857.13
2358	J78601	406103	1/15/2009	SC INSTALLED SALES U	907.70
2442	J78601	406103	1/15/2009	SC INSTALLED SALES U	1,963.46

Store#	JE #	Account	JE Date	Descr	Use Tax
2464	J78601	406103	1/15/2009	SC INSTALLED SALES U	1,563.90
2520	J78601	406103	1/15/2009	SC INSTALLED SALES U	568.89
2548	J78601	406103	1/15/2009	SC INSTALLED SALES U	1,494.50
2595	J78601	406103	1/15/2009	SC INSTALLED SALES U	1,769.39
2803	J78601	406103	1/15/2009	SC INSTALLED SALES U	396.85
2920	J78601	406103	1/15/2009	SC INSTALLED SALES U	1,750.81
2967	J78601	406103	1/15/2009	SC INSTALLED SALES U	922.89

DOR RESP LOWE'S 0561

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2009

Lowe's Home Centers Inc

State of SC

Provided by Victor Brown

Use Tax Accrued on Installed Material

Store#	JE #	Account	JE Date	Descr	Use Tax
358	J79217	406103	2/17/2009	SC INSTALLED SALES U	2,099.90
385	J79217	406103	2/17/2009	SC INSTALLED SALES U	4,244.85
410	J79217	406103	2/17/2009	SC INSTALLED SALES U	3,389.82
416	J79217	406103	2/17/2009	SC INSTALLED SALES U	2,557.43
433	J79217	406103	2/17/2009	SC INSTALLED SALES U	3,127.89
469	J79217	406103	2/17/2009	SC INSTALLED SALES U	2,776.95
497	J79217	406103	2/17/2009	SC INSTALLED SALES U	2,860.31
499	J79217	406103	2/17/2009	SC INSTALLED SALES U	1,856.46
518	J79217	406103	2/17/2009	SC INSTALLED SALES U	3,155.05
528	J79217	406103	2/17/2009	SC INSTALLED SALES U	1,859.91
539	J79217	406103	2/17/2009	SC INSTALLED SALES U	5,605.80
559	J79217	406103	2/17/2009	SC INSTALLED SALES U	273.49
603	J79217	406103	2/17/2009	SC INSTALLED SALES U	3,188.39
626	J79217	406103	2/17/2009	SC INSTALLED SALES U	2,321.93
639	J79217	406103	2/17/2009	SC INSTALLED SALES U	2,868.86
655	J79217	406103	2/17/2009	SC INSTALLED SALES U	3,336.68
661	J79217	406103	2/17/2009	SC INSTALLED SALES U	4,804.13
667	J79217	406103	2/17/2009	SC INSTALLED SALES U	1,646.80
728	J79217	406103	2/17/2009	SC INSTALLED SALES U	1,380.20
1004	J79217	406103	2/17/2009	SC INSTALLED SALES U	4,040.14
1064	J79217	406103	2/17/2009	SC INSTALLED SALES U	3,395.13
1066	J79217	406103	2/17/2009	SC INSTALLED SALES U	4,380.63
1075	J79217	406103	2/17/2009	SC INSTALLED SALES U	989.73
1120	J79217	406103	2/17/2009	SC INSTALLED SALES U	2,463.12
1521	J79217	406103	2/17/2009	SC INSTALLED SALES U	2,404.71
1533	J79217	406103	2/17/2009	SC INSTALLED SALES U	7,543.84
1635	J79217	406103	2/17/2009	SC INSTALLED SALES U	2,516.30
1705	J79217	406103	2/17/2009	SC INSTALLED SALES U	932.50
1718	J79217	406103	2/17/2009	SC INSTALLED SALES U	1,151.79
1751	J79217	406103	2/17/2009	SC INSTALLED SALES U	1,682.85
1776	J79217	406103	2/17/2009	SC INSTALLED SALES U	1,189.68
1983	J79217	406103	2/17/2009	SC INSTALLED SALES U	3,164.97
1986	J79217	406103	2/17/2009	SC INSTALLED SALES U	2,149.04
2207	J79217	406103	2/17/2009	SC INSTALLED SALES U	1,517.86
2356	J79217	406103	2/17/2009	SC INSTALLED SALES U	2,835.88
2358	J79217	406103	2/17/2009	SC INSTALLED SALES U	815.01
2442	J79217	406103	2/17/2009	SC INSTALLED SALES U	2,947.34
2464	J79217	406103	2/17/2009	SC INSTALLED SALES U	2,366.86
2520	J79217	406103	2/17/2009	SC INSTALLED SALES U	778.64
2548	J79217	406103	2/17/2009	SC INSTALLED SALES U	1,466.53
2595	J79217	406103	2/17/2009	SC INSTALLED SALES U	3,107.06
2803	J79217	406103	2/17/2009	SC INSTALLED SALES U	618.66

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DOR RESP LOWE'S 0563

Store#	JE #	Account	JE Date	Descr	Use Tax
2920	J79217	406103	2/17/2009	SC INSTALLED SALES U	849.28
2967	J79217	406103	2/17/2009	SC INSTALLED SALES U	752.86
358	J79741	406103	3/18/2009	SC INSTALLED SALES U	2,957.30
385	J79741	406103	3/18/2009	SC INSTALLED SALES U	3,174.81
410	J79741	406103	3/18/2009	SC INSTALLED SALES U	2,319.97
416	J79741	406103	3/18/2009	SC INSTALLED SALES U	2,340.70
433	J79741	406103	3/18/2009	SC INSTALLED SALES U	1,885.46
469	J79741	406103	3/18/2009	SC INSTALLED SALES U	2,305.60
497	J79741	406103	3/18/2009	SC INSTALLED SALES U	2,073.69
499	J79741	406103	3/18/2009	SC INSTALLED SALES U	2,225.02
518	J79741	406103	3/18/2009	SC INSTALLED SALES U	1,938.91
528	J79741	406103	3/18/2009	SC INSTALLED SALES U	4,207.51
539	J79741	406103	3/18/2009	SC INSTALLED SALES U	5,798.88
559	J79741	406103	3/18/2009	SC INSTALLED SALES U	1,725.96
603	J79741	406103	3/18/2009	SC INSTALLED SALES U	3,471.50
626	J79741	406103	3/18/2009	SC INSTALLED SALES U	2,804.67
639	J79741	406103	3/18/2009	SC INSTALLED SALES U	5,633.36
655	J79741	406103	3/18/2009	SC INSTALLED SALES U	3,326.36
661	J79741	406103	3/18/2009	SC INSTALLED SALES U	2,594.07
667	J79741	406103	3/18/2009	SC INSTALLED SALES U	3,462.55
728	J79741	406103	3/18/2009	SC INSTALLED SALES U	2,849.16
1004	J79741	406103	3/18/2009	SC INSTALLED SALES U	4,728.98
1064	J79741	406103	3/18/2009	SC INSTALLED SALES U	2,810.64
1066	J79741	406103	3/18/2009	SC INSTALLED SALES U	4,031.45
1075	J79741	406103	3/18/2009	SC INSTALLED SALES U	1,036.93
1120	J79741	406103	3/18/2009	SC INSTALLED SALES U	2,229.02
1521	J79741	406103	3/18/2009	SC INSTALLED SALES U	4,920.23
1533	J79741	406103	3/18/2009	SC INSTALLED SALES U	5,165.61
1635	J79741	406103	3/18/2009	SC INSTALLED SALES U	1,828.83
1705	J79741	406103	3/18/2009	SC INSTALLED SALES U	2,490.38
1718	J79741	406103	3/18/2009	SC INSTALLED SALES U	2,090.64
1751	J79741	406103	3/18/2009	SC INSTALLED SALES U	1,420.71
1776	J79741	406103	3/18/2009	SC INSTALLED SALES U	791.33
1983	J79741	406103	3/18/2009	SC INSTALLED SALES U	4,125.56
1986	J79741	406103	3/18/2009	SC INSTALLED SALES U	1,952.40
2207	J79741	406103	3/18/2009	SC INSTALLED SALES U	2,708.13
2356	J79741	406103	3/18/2009	SC INSTALLED SALES U	2,973.27
2358	J79741	406103	3/18/2009	SC INSTALLED SALES U	1,882.46
2442	J79741	406103	3/18/2009	SC INSTALLED SALES U	2,506.08
2464	J79741	406103	3/18/2009	SC INSTALLED SALES U	2,841.98
2520	J79741	406103	3/18/2009	SC INSTALLED SALES U	2,223.95
2548	J79741	406103	3/18/2009	SC INSTALLED SALES U	932.04
2595	J79741	406103	3/18/2009	SC INSTALLED SALES U	2,570.04
2803	J79741	406103	3/18/2009	SC INSTALLED SALES U	1,766.68
2920	J79741	406103	3/18/2009	SC INSTALLED SALES U	2,160.78
2967	J79741	406103	3/18/2009	SC INSTALLED SALES U	966.39

Store#	JE #	Account	JE Date	Descr	Use Tax
3026 J79741		406103	3/18/2009	SC INSTALLED SALES U	1,426.82
358 J80267		406103	4/16/2009	SC INSTALLED SALES U	3,498.91
385 J80267		406103	4/16/2009	SC INSTALLED SALES U	4,431.71
410 J80267		406103	4/16/2009	SC INSTALLED SALES U	3,516.76
416 J80267		406103	4/16/2009	SC INSTALLED SALES U	3,910.46
433 J80267		406103	4/16/2009	SC INSTALLED SALES U	2,813.20
469 J80267		406103	4/16/2009	SC INSTALLED SALES U	2,659.23
497 J80267		406103	4/16/2009	SC INSTALLED SALES U	2,780.92
499 J80267		406103	4/16/2009	SC INSTALLED SALES U	3,651.33
518 J80267		406103	4/16/2009	SC INSTALLED SALES U	3,835.87
528 J80267		406103	4/16/2009	SC INSTALLED SALES U	4,056.82
539 J80267		406103	4/16/2009	SC INSTALLED SALES U	9,665.02
559 J80267		406103	4/16/2009	SC INSTALLED SALES U	2,976.38
603 J80267		406103	4/16/2009	SC INSTALLED SALES U	5,404.48
626 J80267		406103	4/16/2009	SC INSTALLED SALES U	5,251.56
639 J80267		406103	4/16/2009	SC INSTALLED SALES U	3,953.24
655 J80267		406103	4/16/2009	SC INSTALLED SALES U	4,932.75
661 J80267		406103	4/16/2009	SC INSTALLED SALES U	4,944.48
667 J80267		406103	4/16/2009	SC INSTALLED SALES U	4,075.84
728 J80267		406103	4/16/2009	SC INSTALLED SALES U	2,683.58
1004 J80267		406103	4/16/2009	SC INSTALLED SALES U	9,494.52
1064 J80267		406103	4/16/2009	SC INSTALLED SALES U	4,680.87
1066 J80267		406103	4/16/2009	SC INSTALLED SALES U	6,915.89
1075 J80267		406103	4/16/2009	SC INSTALLED SALES U	1,836.44
1120 J80267		406103	4/16/2009	SC INSTALLED SALES U	4,982.31
1521 J80267		406103	4/16/2009	SC INSTALLED SALES U	4,023.19
1533 J80267		406103	4/16/2009	SC INSTALLED SALES U	5,358.56
1635 J80267		406103	4/16/2009	SC INSTALLED SALES U	2,841.18
1705 J80267		406103	4/16/2009	SC INSTALLED SALES U	3,552.10
1718 J80267		406103	4/16/2009	SC INSTALLED SALES U	3,031.19
1751 J80267		406103	4/16/2009	SC INSTALLED SALES U	3,123.94
1776 J80267		406103	4/16/2009	SC INSTALLED SALES U	2,286.04
1983 J80267		406103	4/16/2009	SC INSTALLED SALES U	5,857.56
1986 J80267		406103	4/16/2009	SC INSTALLED SALES U	2,547.14
2207 J80267		406103	4/16/2009	SC INSTALLED SALES U	3,246.32
2356 J80267		406103	4/16/2009	SC INSTALLED SALES U	4,290.41
2358 J80267		406103	4/16/2009	SC INSTALLED SALES U	1,164.03
2442 J80267		406103	4/16/2009	SC INSTALLED SALES U	2,612.74
2464 J80267		406103	4/16/2009	SC INSTALLED SALES U	3,927.13
2520 J80267		406103	4/16/2009	SC INSTALLED SALES U	1,094.61
2548 J80267		406103	4/16/2009	SC INSTALLED SALES U	1,487.53
2595 J80267		406103	4/16/2009	SC INSTALLED SALES U	2,412.40
2803 J80267		406103	4/16/2009	SC INSTALLED SALES U	3,690.06
2920 J80267		406103	4/16/2009	SC INSTALLED SALES U	3,226.47
2967 J80267		406103	4/16/2009	SC INSTALLED SALES U	1,386.82
3026 J80267		406103	4/16/2009	SC INSTALLED SALES U	3,792.13

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Store#	JE #	Account	JE Date	Descr	Use Tax
	358 J80760	406103	5/16/2009	SC INSTALLED SALES U	4,149.63
	385 J80760	406103	5/16/2009	SC INSTALLED SALES U	4,222.87
	410 J80760	406103	5/16/2009	SC INSTALLED SALES U	3,597.99
	416 J80760	406103	5/16/2009	SC INSTALLED SALES U	3,067.81
	433 J80760	406103	5/16/2009	SC INSTALLED SALES U	1,566.07
	469 J80760	406103	5/16/2009	SC INSTALLED SALES U	2,135.31
	497 J80760	406103	5/16/2009	SC INSTALLED SALES U	2,384.45
	499 J80760	406103	5/16/2009	SC INSTALLED SALES U	2,227.78
	518 J80760	406103	5/16/2009	SC INSTALLED SALES U	2,748.76
	528 J80760	406103	5/16/2009	SC INSTALLED SALES U	3,150.06
	539 J80760	406103	5/16/2009	SC INSTALLED SALES U	7,219.18
	559 J80760	406103	5/16/2009	SC INSTALLED SALES U	1,566.99
	603 J80760	406103	5/16/2009	SC INSTALLED SALES U	5,675.20
	626 J80760	406103	5/16/2009	SC INSTALLED SALES U	4,036.77
	639 J80760	406103	5/16/2009	SC INSTALLED SALES U	3,802.32
	655 J80760	406103	5/16/2009	SC INSTALLED SALES U	3,994.77
	661 J80760	406103	5/16/2009	SC INSTALLED SALES U	3,736.71
	667 J80760	406103	5/16/2009	SC INSTALLED SALES U	2,866.85
	728 J80760	406103	5/16/2009	SC INSTALLED SALES U	2,893.02
	1004 J80760	406103	5/16/2009	SC INSTALLED SALES U	6,974.90
	1064 J80760	406103	5/16/2009	SC INSTALLED SALES U	3,362.21
	1066 J80760	406103	5/16/2009	SC INSTALLED SALES U	5,820.87
	1075 J80760	406103	5/16/2009	SC INSTALLED SALES U	3,366.82
	1120 J80760	406103	5/16/2009	SC INSTALLED SALES U	3,592.12
	1521 J80760	406103	5/16/2009	SC INSTALLED SALES U	2,022.41
	1533 J80760	406103	5/16/2009	SC INSTALLED SALES U	4,857.10
	1635 J80760	406103	5/16/2009	SC INSTALLED SALES U	3,088.61
	1705 J80760	406103	5/16/2009	SC INSTALLED SALES U	3,577.23
	1718 J80760	406103	5/16/2009	SC INSTALLED SALES U	3,664.22
	1751 J80760	406103	5/16/2009	SC INSTALLED SALES U	2,360.77
	1776 J80760	406103	5/16/2009	SC INSTALLED SALES U	1,344.95
	1983 J80760	406103	5/16/2009	SC INSTALLED SALES U	5,326.41
	1986 J80760	406103	5/16/2009	SC INSTALLED SALES U	2,670.35
	2207 J80760	406103	5/16/2009	SC INSTALLED SALES U	2,254.00
	2356 J80760	406103	5/16/2009	SC INSTALLED SALES U	2,584.78
	2358 J80760	406103	5/16/2009	SC INSTALLED SALES U	1,167.34
	2442 J80760	406103	5/16/2009	SC INSTALLED SALES U	2,965.00
	2464 J80760	406103	5/16/2009	SC INSTALLED SALES U	2,487.79
	2520 J80760	406103	5/16/2009	SC INSTALLED SALES U	1,319.79
	2548 J80760	406103	5/16/2009	SC INSTALLED SALES U	2,767.50
	2595 J80760	406103	5/16/2009	SC INSTALLED SALES U	4,578.81
	2803 J80760	406103	5/16/2009	SC INSTALLED SALES U	1,046.47
	2920 J80760	406103	5/16/2009	SC INSTALLED SALES U	3,557.32
	2967 J80760	406103	5/16/2009	SC INSTALLED SALES U	1,647.57
	3026 J80760	406103	5/16/2009	SC INSTALLED SALES U	2,253.29
	358 J81333	406103	6/17/2009	SC INSTALLED SALES U	1,799.63

Store#	JE #	Account	JE Date	Descr	Use Tax
	385 J81333	406103	6/17/2009	SC INSTALLED SALES U	2,988.02
	410 J81333	406103	6/17/2009	SC INSTALLED SALES U	1,834.14
	416 J81333	406103	6/17/2009	SC INSTALLED SALES U	1,349.11
	433 J81333	406103	6/17/2009	SC INSTALLED SALES U	1,193.54
	469 J81333	406103	6/17/2009	SC INSTALLED SALES U	2,044.04
	497 J81333	406103	6/17/2009	SC INSTALLED SALES U	1,743.71
	499 J81333	406103	6/17/2009	SC INSTALLED SALES U	1,937.35
	518 J81333	406103	6/17/2009	SC INSTALLED SALES U	2,974.07
	528 J81333	406103	6/17/2009	SC INSTALLED SALES U	2,401.06
	539 J81333	406103	6/17/2009	SC INSTALLED SALES U	5,983.61
	559 J81333	406103	6/17/2009	SC INSTALLED SALES U	1,142.33
	603 J81333	406103	6/17/2009	SC INSTALLED SALES U	4,835.29
	626 J81333	406103	6/17/2009	SC INSTALLED SALES U	4,141.89
	639 J81333	406103	6/17/2009	SC INSTALLED SALES U	4,342.63
	655 J81333	406103	6/17/2009	SC INSTALLED SALES U	2,901.13
	661 J81333	406103	6/17/2009	SC INSTALLED SALES U	1,683.03
	667 J81333	406103	6/17/2009	SC INSTALLED SALES U	2,603.60
	728 J81333	406103	6/17/2009	SC INSTALLED SALES U	1,301.34
	1004 J81333	406103	6/17/2009	SC INSTALLED SALES U	4,808.86
	1064 J81333	406103	6/17/2009	SC INSTALLED SALES U	1,886.27
	1066 J81333	406103	6/17/2009	SC INSTALLED SALES U	3,248.32
	1075 J81333	406103	6/17/2009	SC INSTALLED SALES U	1,394.44
	1120 J81333	406103	6/17/2009	SC INSTALLED SALES U	2,102.07
	1521 J81333	406103	6/17/2009	SC INSTALLED SALES U	1,596.72
	1533 J81333	406103	6/17/2009	SC INSTALLED SALES U	2,954.87
	1635 J81333	406103	6/17/2009	SC INSTALLED SALES U	3,594.15
	1705 J81333	406103	6/17/2009	SC INSTALLED SALES U	2,591.55
	1718 J81333	406103	6/17/2009	SC INSTALLED SALES U	1,144.40
	1751 J81333	406103	6/17/2009	SC INSTALLED SALES U	1,172.85
	1776 J81333	406103	6/17/2009	SC INSTALLED SALES U	1,064.42
	1983 J81333	406103	6/17/2009	SC INSTALLED SALES U	2,126.65
	1986 J81333	406103	6/17/2009	SC INSTALLED SALES U	2,288.81
	2207 J81333	406103	6/17/2009	SC INSTALLED SALES U	2,040.92
	2356 J81333	406103	6/17/2009	SC INSTALLED SALES U	2,695.01
	2358 J81333	406103	6/17/2009	SC INSTALLED SALES U	614.52
	2442 J81333	406103	6/17/2009	SC INSTALLED SALES U	2,694.40
	2464 J81333	406103	6/17/2009	SC INSTALLED SALES U	1,074.27
	2520 J81333	406103	6/17/2009	SC INSTALLED SALES U	882.03
	2548 J81333	406103	6/17/2009	SC INSTALLED SALES U	1,386.88
	2595 J81333	406103	6/17/2009	SC INSTALLED SALES U	2,194.82
	2803 J81333	406103	6/17/2009	SC INSTALLED SALES U	1,645.78
	2920 J81333	406103	6/17/2009	SC INSTALLED SALES U	3,310.72
	2967 J81333	406103	6/17/2009	SC INSTALLED SALES U	1,423.86
	3026 J81333	406103	6/17/2009	SC INSTALLED SALES U	1,256.65
	358 J81741	406103	7/10/2009	SC INSTALLED SALES U	3,478.93
	385 J81741	406103	7/10/2009	SC INSTALLED SALES U	5,805.28

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Store#	JE #	Account	JE Date	Descr	Use Tax
	410 J81741	406103	7/10/2009	SC INSTALLED SALES U	3,772.63
	416 J81741	406103	7/10/2009	SC INSTALLED SALES U	3,368.72
	433 J81741	406103	7/10/2009	SC INSTALLED SALES U	2,005.33
	469 J81741	406103	7/10/2009	SC INSTALLED SALES U	2,599.00
	497 J81741	406103	7/10/2009	SC INSTALLED SALES U	4,003.97
	499 J81741	406103	7/10/2009	SC INSTALLED SALES U	3,212.38
	518 J81741	406103	7/10/2009	SC INSTALLED SALES U	2,841.67
	528 J81741	406103	7/10/2009	SC INSTALLED SALES U	3,054.32
	539 J81741	406103	7/10/2009	SC INSTALLED SALES U	9,247.39
	559 J81741	406103	7/10/2009	SC INSTALLED SALES U	1,979.04
	603 J81741	406103	7/10/2009	SC INSTALLED SALES U	4,159.69
	626 J81741	406103	7/10/2009	SC INSTALLED SALES U	7,166.56
	639 J81741	406103	7/10/2009	SC INSTALLED SALES U	3,765.69
	655 J81741	406103	7/10/2009	SC INSTALLED SALES U	4,147.11
	661 J81741	406103	7/10/2009	SC INSTALLED SALES U	4,092.66
	667 J81741	406103	7/10/2009	SC INSTALLED SALES U	2,746.47
	728 J81741	406103	7/10/2009	SC INSTALLED SALES U	3,134.34
	1004 J81741	406103	7/10/2009	SC INSTALLED SALES U	6,145.62
	1064 J81741	406103	7/10/2009	SC INSTALLED SALES U	3,514.78
	1066 J81741	406103	7/10/2009	SC INSTALLED SALES U	5,263.39
	1075 J81741	406103	7/10/2009	SC INSTALLED SALES U	1,930.88
	1120 J81741	406103	7/10/2009	SC INSTALLED SALES U	3,177.82
	1521 J81741	406103	7/10/2009	SC INSTALLED SALES U	3,702.74
	1533 J81741	406103	7/10/2009	SC INSTALLED SALES U	4,048.44
	1635 J81741	406103	7/10/2009	SC INSTALLED SALES U	3,105.33
	1705 J81741	406103	7/10/2009	SC INSTALLED SALES U	2,925.58
	1718 J81741	406103	7/10/2009	SC INSTALLED SALES U	3,242.71
	1751 J81741	406103	7/10/2009	SC INSTALLED SALES U	2,807.93
	1776 J81741	406103	7/10/2009	SC INSTALLED SALES U	3,782.65
	1983 J81741	406103	7/10/2009	SC INSTALLED SALES U	4,088.83
	1986 J81741	406103	7/10/2009	SC INSTALLED SALES U	2,203.58
	2207 J81741	406103	7/10/2009	SC INSTALLED SALES U	2,282.32
	2356 J81741	406103	7/10/2009	SC INSTALLED SALES U	4,633.26
	2358 J81741	406103	7/10/2009	SC INSTALLED SALES U	2,277.72
	2442 J81741	406103	7/10/2009	SC INSTALLED SALES U	2,081.34
	2464 J81741	406103	7/10/2009	SC INSTALLED SALES U	2,253.31
	2520 J81741	406103	7/10/2009	SC INSTALLED SALES U	649.29
	2548 J81741	406103	7/10/2009	SC INSTALLED SALES U	1,565.52
	2595 J81741	406103	7/10/2009	SC INSTALLED SALES U	2,723.01
	2803 J81741	406103	7/10/2009	SC INSTALLED SALES U	3,731.80
	2920 J81741	406103	7/10/2009	SC INSTALLED SALES U	2,031.18
	2967 J81741	406103	7/10/2009	SC INSTALLED SALES U	1,874.66
	3026 J81741	406103	7/10/2009	SC INSTALLED SALES U	2,870.56
	3040 J81741	406103	7/10/2009	SC INSTALLED SALES U	2,240.24
	358 J82402	406103	8/17/2009	SC INSTALLED SALES U	5,059.26
	385 J82402	406103	8/17/2009	SC INSTALLED SALES U	4,703.11

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Store#	JE #	Account	JE Date	Descr	Use Tax
	410 J82402	406103	8/17/2009	SC INSTALLED SALES U	2,693.16
	416 J82402	406103	8/17/2009	SC INSTALLED SALES U	3,109.41
	433 J82402	406103	8/17/2009	SC INSTALLED SALES U	1,466.84
	469 J82402	406103	8/17/2009	SC INSTALLED SALES U	3,750.41
	497 J82402	406103	8/17/2009	SC INSTALLED SALES U	2,102.57
	499 J82402	406103	8/17/2009	SC INSTALLED SALES U	2,537.39
	518 J82402	406103	8/17/2009	SC INSTALLED SALES U	3,368.88
	528 J82402	406103	8/17/2009	SC INSTALLED SALES U	3,321.38
	539 J82402	406103	8/17/2009	SC INSTALLED SALES U	6,327.66
	559 J82402	406103	8/17/2009	SC INSTALLED SALES U	1,674.77
	603 J82402	406103	8/17/2009	SC INSTALLED SALES U	2,890.05
	626 J82402	406103	8/17/2009	SC INSTALLED SALES U	6,494.94
	639 J82402	406103	8/17/2009	SC INSTALLED SALES U	3,061.04
	655 J82402	406103	8/17/2009	SC INSTALLED SALES U	2,394.12
	661 J82402	406103	8/17/2009	SC INSTALLED SALES U	3,183.90
	667 J82402	406103	8/17/2009	SC INSTALLED SALES U	2,498.17
	728 J82402	406103	8/17/2009	SC INSTALLED SALES U	2,056.55
	1004 J82402	406103	8/17/2009	SC INSTALLED SALES U	5,997.06
	1064 J82402	406103	8/17/2009	SC INSTALLED SALES U	4,825.58
	1066 J82402	406103	8/17/2009	SC INSTALLED SALES U	4,922.04
	1075 J82402	406103	8/17/2009	SC INSTALLED SALES U	1,465.35
	1120 J82402	406103	8/17/2009	SC INSTALLED SALES U	3,436.74
	1521 J82402	406103	8/17/2009	SC INSTALLED SALES U	1,766.76
	1533 J82402	406103	8/17/2009	SC INSTALLED SALES U	5,150.27
	1635 J82402	406103	8/17/2009	SC INSTALLED SALES U	3,824.80
	1705 J82402	406103	8/17/2009	SC INSTALLED SALES U	3,990.77
	1718 J82402	406103	8/17/2009	SC INSTALLED SALES U	2,137.18
	1751 J82402	406103	8/17/2009	SC INSTALLED SALES U	2,085.28
	1776 J82402	406103	8/17/2009	SC INSTALLED SALES U	3,502.41
	1983 J82402	406103	8/17/2009	SC INSTALLED SALES U	3,782.52
	1986 J82402	406103	8/17/2009	SC INSTALLED SALES U	1,729.92
	2207 J82402	406103	8/17/2009	SC INSTALLED SALES U	3,064.32
	2356 J82402	406103	8/17/2009	SC INSTALLED SALES U	3,250.00
	2358 J82402	406103	8/17/2009	SC INSTALLED SALES U	1,739.76
	2442 J82402	406103	8/17/2009	SC INSTALLED SALES U	6,235.97
	2464 J82402	406103	8/17/2009	SC INSTALLED SALES U	3,473.21
	2520 J82402	406103	8/17/2009	SC INSTALLED SALES U	2,529.21
	2548 J82402	406103	8/17/2009	SC INSTALLED SALES U	2,119.33
	2595 J82402	406103	8/17/2009	SC INSTALLED SALES U	3,145.24
	2803 J82402	406103	8/17/2009	SC INSTALLED SALES U	2,728.77
	2920 J82402	406103	8/17/2009	SC INSTALLED SALES U	2,214.19
	2948 J82402	406103	8/17/2009	SC INSTALLED SALES U	566.21
	2967 J82402	406103	8/17/2009	SC INSTALLED SALES U	1,474.03
	3026 J82402	406103	8/17/2009	SC INSTALLED SALES U	1,798.04
	3040 J82402	406103	8/17/2009	SC INSTALLED SALES U	3,563.83
	358 J82949	406103	9/15/2009	SC INSTALLED SALES U	3,749.19

DOR RESP LOWE'S 0568

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Store#	JE #	Account	JE Date	Descr	Use Tax
	385 J82949	406103	9/15/2009	SC INSTALLED SALES U	3,440.83
	410 J82949	406103	9/15/2009	SC INSTALLED SALES U	3,865.53
	416 J82949	406103	9/15/2009	SC INSTALLED SALES U	2,342.23
	433 J82949	406103	9/15/2009	SC INSTALLED SALES U	2,443.11
	469 J82949	406103	9/15/2009	SC INSTALLED SALES U	2,938.48
	497 J82949	406103	9/15/2009	SC INSTALLED SALES U	1,652.00
	499 J82949	406103	9/15/2009	SC INSTALLED SALES U	2,814.25
	518 J82949	406103	9/15/2009	SC INSTALLED SALES U	3,649.99
	528 J82949	406103	9/15/2009	SC INSTALLED SALES U	3,113.90
	539 J82949	406103	9/15/2009	SC INSTALLED SALES U	7,264.48
	559 J82949	406103	9/15/2009	SC INSTALLED SALES U	1,805.32
	603 J82949	406103	9/15/2009	SC INSTALLED SALES U	3,770.30
	626 J82949	406103	9/15/2009	SC INSTALLED SALES U	2,804.68
	639 J82949	406103	9/15/2009	SC INSTALLED SALES U	2,578.84
	655 J82949	406103	9/15/2009	SC INSTALLED SALES U	3,338.08
	661 J82949	406103	9/15/2009	SC INSTALLED SALES U	3,063.35
	667 J82949	406103	9/15/2009	SC INSTALLED SALES U	2,297.40
	728 J82949	406103	9/15/2009	SC INSTALLED SALES U	2,400.60
	1004 J82949	406103	9/15/2009	SC INSTALLED SALES U	3,636.60
	1064 J82949	406103	9/15/2009	SC INSTALLED SALES U	2,271.76
	1066 J82949	406103	9/15/2009	SC INSTALLED SALES U	2,112.66
	1075 J82949	406103	9/15/2009	SC INSTALLED SALES U	2,237.97
	1120 J82949	406103	9/15/2009	SC INSTALLED SALES U	1,439.44
	1521 J82949	406103	9/15/2009	SC INSTALLED SALES U	1,973.91
	1533 J82949	406103	9/15/2009	SC INSTALLED SALES U	5,213.82
	1635 J82949	406103	9/15/2009	SC INSTALLED SALES U	2,130.16
	1705 J82949	406103	9/15/2009	SC INSTALLED SALES U	1,461.42
	1718 J82949	406103	9/15/2009	SC INSTALLED SALES U	1,485.75
	1751 J82949	406103	9/15/2009	SC INSTALLED SALES U	2,191.14
	1776 J82949	406103	9/15/2009	SC INSTALLED SALES U	2,103.37
	1983 J82949	406103	9/15/2009	SC INSTALLED SALES U	2,692.74
	1986 J82949	406103	9/15/2009	SC INSTALLED SALES U	651.78
	2207 J82949	406103	9/15/2009	SC INSTALLED SALES U	3,913.02
	2356 J82949	406103	9/15/2009	SC INSTALLED SALES U	1,661.94
	2358 J82949	406103	9/15/2009	SC INSTALLED SALES U	740.39
	2442 J82949	406103	9/15/2009	SC INSTALLED SALES U	1,884.55
	2464 J82949	406103	9/15/2009	SC INSTALLED SALES U	1,862.29
	2520 J82949	406103	9/15/2009	SC INSTALLED SALES U	1,017.85
	2548 J82949	406103	9/15/2009	SC INSTALLED SALES U	1,502.23
	2595 J82949	406103	9/15/2009	SC INSTALLED SALES U	2,016.31
	2803 J82949	406103	9/15/2009	SC INSTALLED SALES U	1,048.04
	2920 J82949	406103	9/15/2009	SC INSTALLED SALES U	3,027.90
	2948 J82949	406103	9/15/2009	SC INSTALLED SALES U	2,962.84
	2967 J82949	406103	9/15/2009	SC INSTALLED SALES U	1,493.90
	3026 J82949	406103	9/15/2009	SC INSTALLED SALES U	2,628.72
	3040 J82949	406103	9/15/2009	SC INSTALLED SALES U	1,896.85

Store#	JE #	Account	JE Date	Descr	Use Tax
358	J83466	406103	10/16/2009	SC INSTALLED SALES U	4,603.90
385	J83466	406103	10/16/2009	SC INSTALLED SALES U	5,261.15
410	J83466	406103	10/16/2009	SC INSTALLED SALES U	3,390.55
416	J83466	406103	10/16/2009	SC INSTALLED SALES U	5,773.08
433	J83466	406103	10/16/2009	SC INSTALLED SALES U	3,061.74
469	J83466	406103	10/16/2009	SC INSTALLED SALES U	3,719.40
497	J83466	406103	10/16/2009	SC INSTALLED SALES U	2,349.08
499	J83466	406103	10/16/2009	SC INSTALLED SALES U	2,984.44
518	J83466	406103	10/16/2009	SC INSTALLED SALES U	4,395.80
528	J83466	406103	10/16/2009	SC INSTALLED SALES U	3,449.20
539	J83466	406103	10/16/2009	SC INSTALLED SALES U	8,658.35
559	J83466	406103	10/16/2009	SC INSTALLED SALES U	1,940.26
603	J83466	406103	10/16/2009	SC INSTALLED SALES U	5,165.85
626	J83466	406103	10/16/2009	SC INSTALLED SALES U	5,226.17
639	J83466	406103	10/16/2009	SC INSTALLED SALES U	6,554.75
655	J83466	406103	10/16/2009	SC INSTALLED SALES U	3,350.38
661	J83466	406103	10/16/2009	SC INSTALLED SALES U	3,955.87
667	J83466	406103	10/16/2009	SC INSTALLED SALES U	2,846.56
728	J83466	406103	10/16/2009	SC INSTALLED SALES U	4,463.39
1004	J83466	406103	10/16/2009	SC INSTALLED SALES U	8,785.37
1064	J83466	406103	10/16/2009	SC INSTALLED SALES U	5,878.24
1066	J83466	406103	10/16/2009	SC INSTALLED SALES U	7,263.54
1075	J83466	406103	10/16/2009	SC INSTALLED SALES U	3,109.58
1120	J83466	406103	10/16/2009	SC INSTALLED SALES U	3,525.57
1521	J83466	406103	10/16/2009	SC INSTALLED SALES U	4,213.56
1533	J83466	406103	10/16/2009	SC INSTALLED SALES U	6,068.76
1635	J83466	406103	10/16/2009	SC INSTALLED SALES U	3,134.46
1705	J83466	406103	10/16/2009	SC INSTALLED SALES U	5,723.34
1718	J83466	406103	10/16/2009	SC INSTALLED SALES U	3,500.13
1751	J83466	406103	10/16/2009	SC INSTALLED SALES U	2,952.31
1776	J83466	406103	10/16/2009	SC INSTALLED SALES U	2,470.28
1983	J83466	406103	10/16/2009	SC INSTALLED SALES U	4,385.91
1986	J83466	406103	10/16/2009	SC INSTALLED SALES U	1,983.07
2207	J83466	406103	10/16/2009	SC INSTALLED SALES U	4,002.84
2356	J83466	406103	10/16/2009	SC INSTALLED SALES U	4,650.24
2358	J83466	406103	10/16/2009	SC INSTALLED SALES U	1,813.09
2442	J83466	406103	10/16/2009	SC INSTALLED SALES U	6,228.38
2464	J83466	406103	10/16/2009	SC INSTALLED SALES U	4,623.06
2520	J83466	406103	10/16/2009	SC INSTALLED SALES U	971.99
2548	J83466	406103	10/16/2009	SC INSTALLED SALES U	2,647.39
2595	J83466	406103	10/16/2009	SC INSTALLED SALES U	4,666.63
2803	J83466	406103	10/16/2009	SC INSTALLED SALES U	3,359.81
2920	J83466	406103	10/16/2009	SC INSTALLED SALES U	4,868.26
2948	J83466	406103	10/16/2009	SC INSTALLED SALES U	3,935.93
2967	J83466	406103	10/16/2009	SC INSTALLED SALES U	3,570.58
3026	J83466	406103	10/16/2009	SC INSTALLED SALES U	2,487.61

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Store#	JE #	Account	JE Date	Descr	Use Tax
3040	J83466	406103	10/16/2009	SC INSTALLED SALES U	4,755.78
358	J84154	406103	11/17/2009	SC INSTALLED SALES U	4,097.60
385	J84154	406103	11/17/2009	SC INSTALLED SALES U	4,589.30
410	J84154	406103	11/17/2009	SC INSTALLED SALES U	2,529.55
416	J84154	406103	11/17/2009	SC INSTALLED SALES U	2,029.29
433	J84154	406103	11/17/2009	SC INSTALLED SALES U	1,917.71
469	J84154	406103	11/17/2009	SC INSTALLED SALES U	4,135.74
497	J84154	406103	11/17/2009	SC INSTALLED SALES U	1,406.48
499	J84154	406103	11/17/2009	SC INSTALLED SALES U	2,045.53
518	J84154	406103	11/17/2009	SC INSTALLED SALES U	3,033.66
528	J84154	406103	11/17/2009	SC INSTALLED SALES U	3,633.92
539	J84154	406103	11/17/2009	SC INSTALLED SALES U	5,835.62
559	J84154	406103	11/17/2009	SC INSTALLED SALES U	890.11
603	J84154	406103	11/17/2009	SC INSTALLED SALES U	5,639.52
626	J84154	406103	11/17/2009	SC INSTALLED SALES U	4,246.85
639	J84154	406103	11/17/2009	SC INSTALLED SALES U	5,115.59
655	J84154	406103	11/17/2009	SC INSTALLED SALES U	3,555.32
661	J84154	406103	11/17/2009	SC INSTALLED SALES U	3,437.70
667	J84154	406103	11/17/2009	SC INSTALLED SALES U	4,026.00
728	J84154	406103	11/17/2009	SC INSTALLED SALES U	3,586.32
1004	J84154	406103	11/17/2009	SC INSTALLED SALES U	5,977.40
1064	J84154	406103	11/17/2009	SC INSTALLED SALES U	3,736.71
1066	J84154	406103	11/17/2009	SC INSTALLED SALES U	3,468.04
1075	J84154	406103	11/17/2009	SC INSTALLED SALES U	1,285.92
1120	J84154	406103	11/17/2009	SC INSTALLED SALES U	3,491.05
1521	J84154	406103	11/17/2009	SC INSTALLED SALES U	3,124.87
1533	J84154	406103	11/17/2009	SC INSTALLED SALES U	5,486.32
1635	J84154	406103	11/17/2009	SC INSTALLED SALES U	3,634.58
1705	J84154	406103	11/17/2009	SC INSTALLED SALES U	4,566.43
1718	J84154	406103	11/17/2009	SC INSTALLED SALES U	2,455.47
1751	J84154	406103	11/17/2009	SC INSTALLED SALES U	2,528.63
1776	J84154	406103	11/17/2009	SC INSTALLED SALES U	3,190.28
1983	J84154	406103	11/17/2009	SC INSTALLED SALES U	3,669.11
1986	J84154	406103	11/17/2009	SC INSTALLED SALES U	2,460.62
2207	J84154	406103	11/17/2009	SC INSTALLED SALES U	3,020.28
2356	J84154	406103	11/17/2009	SC INSTALLED SALES U	2,702.02
2358	J84154	406103	11/17/2009	SC INSTALLED SALES U	1,168.05
2442	J84154	406103	11/17/2009	SC INSTALLED SALES U	4,487.25
2464	J84154	406103	11/17/2009	SC INSTALLED SALES U	2,427.46
2520	J84154	406103	11/17/2009	SC INSTALLED SALES U	721.84
2548	J84154	406103	11/17/2009	SC INSTALLED SALES U	1,308.35
2595	J84154	406103	11/17/2009	SC INSTALLED SALES U	2,582.81
2803	J84154	406103	11/17/2009	SC INSTALLED SALES U	2,012.14
2920	J84154	406103	11/17/2009	SC INSTALLED SALES U	3,059.14
2948	J84154	406103	11/17/2009	SC INSTALLED SALES U	5,169.49
2967	J84154	406103	11/17/2009	SC INSTALLED SALES U	3,018.51

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Store#	JE #	Account	JE Date	Descr	Use Tax
	3026 J84154	406103	11/17/2009	SC INSTALLED SALES U	2,283.70
	3040 J84154	406103	11/17/2009	SC INSTALLED SALES U	3,715.08
	358 J84739	406103	12/17/2009	SC INSTALLED SALES U	3,103.93
	385 J84739	406103	12/17/2009	SC INSTALLED SALES U	6,068.25
	410 J84739	406103	12/17/2009	SC INSTALLED SALES U	3,823.42
	416 J84739	406103	12/17/2009	SC INSTALLED SALES U	4,613.58
	433 J84739	406103	12/17/2009	SC INSTALLED SALES U	2,681.38
	469 J84739	406103	12/17/2009	SC INSTALLED SALES U	2,278.44
	497 J84739	406103	12/17/2009	SC INSTALLED SALES U	947.46
	499 J84739	406103	12/17/2009	SC INSTALLED SALES U	2,155.65
	518 J84739	406103	12/17/2009	SC INSTALLED SALES U	3,220.93
	528 J84739	406103	12/17/2009	SC INSTALLED SALES U	2,817.37
	539 J84739	406103	12/17/2009	SC INSTALLED SALES U	5,842.86
	559 J84739	406103	12/17/2009	SC INSTALLED SALES U	2,119.01
	603 J84739	406103	12/17/2009	SC INSTALLED SALES U	3,613.03
	626 J84739	406103	12/17/2009	SC INSTALLED SALES U	4,460.08
	639 J84739	406103	12/17/2009	SC INSTALLED SALES U	5,592.77
	655 J84739	406103	12/17/2009	SC INSTALLED SALES U	4,538.28
	661 J84739	406103	12/17/2009	SC INSTALLED SALES U	4,609.89
	667 J84739	406103	12/17/2009	SC INSTALLED SALES U	3,552.00
	728 J84739	406103	12/17/2009	SC INSTALLED SALES U	2,599.49
	1004 J84739	406103	12/17/2009	SC INSTALLED SALES U	6,354.83
	1064 J84739	406103	12/17/2009	SC INSTALLED SALES U	3,682.14
	1066 J84739	406103	12/17/2009	SC INSTALLED SALES U	6,406.88
	1075 J84739	406103	12/17/2009	SC INSTALLED SALES U	1,231.59
	1120 J84739	406103	12/17/2009	SC INSTALLED SALES U	4,038.98
	1521 J84739	406103	12/17/2009	SC INSTALLED SALES U	4,040.98
	1533 J84739	406103	12/17/2009	SC INSTALLED SALES U	5,090.90
	1635 J84739	406103	12/17/2009	SC INSTALLED SALES U	2,079.47
	1705 J84739	406103	12/17/2009	SC INSTALLED SALES U	3,218.26
	1718 J84739	406103	12/17/2009	SC INSTALLED SALES U	3,172.79
	1751 J84739	406103	12/17/2009	SC INSTALLED SALES U	2,714.88
	1776 J84739	406103	12/17/2009	SC INSTALLED SALES U	939.38
	1983 J84739	406103	12/17/2009	SC INSTALLED SALES U	3,835.82
	1986 J84739	406103	12/17/2009	SC INSTALLED SALES U	2,251.74
	2207 J84739	406103	12/17/2009	SC INSTALLED SALES U	2,397.77
	2356 J84739	406103	12/17/2009	SC INSTALLED SALES U	3,387.04
	2358 J84739	406103	12/17/2009	SC INSTALLED SALES U	3,496.64
	2442 J84739	406103	12/17/2009	SC INSTALLED SALES U	3,918.38
	2464 J84739	406103	12/17/2009	SC INSTALLED SALES U	3,016.51
	2520 J84739	406103	12/17/2009	SC INSTALLED SALES U	1,474.31
	2548 J84739	406103	12/17/2009	SC INSTALLED SALES U	1,221.24
	2595 J84739	406103	12/17/2009	SC INSTALLED SALES U	1,894.50
	2803 J84739	406103	12/17/2009	SC INSTALLED SALES U	2,170.05
	2920 J84739	406103	12/17/2009	SC INSTALLED SALES U	2,776.73
	2948 J84739	406103	12/17/2009	SC INSTALLED SALES U	4,012.07

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Store#	JE #	Account	JE Date	Descr	Use Tax
2967	J84739	406103	12/17/2009	SC INSTALLED SALES U	2,143.64
3026	J84739	406103	12/17/2009	SC INSTALLED SALES U	2,116.81
3040	J84739	406103	12/17/2009	SC INSTALLED SALES U	4,975.34
358	J85247	406103	1/15/2010	SC INSTALLED SALES U	2,607.48
385	J85247	406103	1/15/2010	SC INSTALLED SALES U	3,331.11
410	J85247	406103	1/15/2010	SC INSTALLED SALES U	3,266.91
416	J85247	406103	1/15/2010	SC INSTALLED SALES U	1,875.17
433	J85247	406103	1/15/2010	SC INSTALLED SALES U	2,189.41
469	J85247	406103	1/15/2010	SC INSTALLED SALES U	3,250.06
497	J85247	406103	1/15/2010	SC INSTALLED SALES U	1,627.14
499	J85247	406103	1/15/2010	SC INSTALLED SALES U	1,716.10
518	J85247	406103	1/15/2010	SC INSTALLED SALES U	2,783.73
528	J85247	406103	1/15/2010	SC INSTALLED SALES U	1,509.55
539	J85247	406103	1/15/2010	SC INSTALLED SALES U	6,778.12
559	J85247	406103	1/15/2010	SC INSTALLED SALES U	1,685.16
603	J85247	406103	1/15/2010	SC INSTALLED SALES U	3,917.31
626	J85247	406103	1/15/2010	SC INSTALLED SALES U	3,998.85
639	J85247	406103	1/15/2010	SC INSTALLED SALES U	2,518.83
655	J85247	406103	1/15/2010	SC INSTALLED SALES U	2,738.96
661	J85247	406103	1/15/2010	SC INSTALLED SALES U	3,276.87
667	J85247	406103	1/15/2010	SC INSTALLED SALES U	2,999.55
728	J85247	406103	1/15/2010	SC INSTALLED SALES U	2,314.57
1004	J85247	406103	1/15/2010	SC INSTALLED SALES U	5,628.04
1064	J85247	406103	1/15/2010	SC INSTALLED SALES U	1,989.46
1066	J85247	406103	1/15/2010	SC INSTALLED SALES U	3,720.89
1075	J85247	406103	1/15/2010	SC INSTALLED SALES U	1,461.33
1120	J85247	406103	1/15/2010	SC INSTALLED SALES U	2,462.94
1521	J85247	406103	1/15/2010	SC INSTALLED SALES U	3,332.65
1533	J85247	406103	1/15/2010	SC INSTALLED SALES U	2,872.31
1635	J85247	406103	1/15/2010	SC INSTALLED SALES U	2,587.67
1705	J85247	406103	1/15/2010	SC INSTALLED SALES U	1,912.50
1718	J85247	406103	1/15/2010	SC INSTALLED SALES U	1,275.38
1751	J85247	406103	1/15/2010	SC INSTALLED SALES U	1,155.53
1776	J85247	406103	1/15/2010	SC INSTALLED SALES U	1,257.70
1983	J85247	406103	1/15/2010	SC INSTALLED SALES U	3,559.54
1986	J85247	406103	1/15/2010	SC INSTALLED SALES U	2,333.40
2207	J85247	406103	1/15/2010	SC INSTALLED SALES U	3,736.26
2356	J85247	406103	1/15/2010	SC INSTALLED SALES U	2,815.99
2358	J85247	406103	1/15/2010	SC INSTALLED SALES U	665.26
2442	J85247	406103	1/15/2010	SC INSTALLED SALES U	2,689.57
2464	J85247	406103	1/15/2010	SC INSTALLED SALES U	1,419.42
2520	J85247	406103	1/15/2010	SC INSTALLED SALES U	779.70
2548	J85247	406103	1/15/2010	SC INSTALLED SALES U	1,143.09
2595	J85247	406103	1/15/2010	SC INSTALLED SALES U	1,432.30
2803	J85247	406103	1/15/2010	SC INSTALLED SALES U	658.40
2920	J85247	406103	1/15/2010	SC INSTALLED SALES U	1,934.32

Store#	JE #	Account	JE Date	Descr	Use Tax
2948	J85247	406103	1/15/2010	SC INSTALLED SALES U	1,857.03
2967	J85247	406103	1/15/2010	SC INSTALLED SALES U	1,388.73
3026	J85247	406103	1/15/2010	SC INSTALLED SALES U	2,117.47
3040	J85247	406103	1/15/2010	SC INSTALLED SALES U	2,540.97

DOR RESP LOWE'S 0574

Lowe's Home Centers Inc

State of SC

Use Tax Accrued on Installed Material

Provided by Victor Brown

2010

Store#	JE #	Account	JE Date	Descr	Use Tax
	358 J85818	406103	2/15/2010	SC INSTALLED SALES U	3,288.69
	385 J85818	406103	2/15/2010	SC INSTALLED SALES U	4,312.83
	410 J85818	406103	2/15/2010	SC INSTALLED SALES U	1,960.61
	416 J85818	406103	2/15/2010	SC INSTALLED SALES U	1,648.15
	433 J85818	406103	2/15/2010	SC INSTALLED SALES U	2,244.67
	469 J85818	406103	2/15/2010	SC INSTALLED SALES U	2,454.26
	497 J85818	406103	2/15/2010	SC INSTALLED SALES U	2,641.33
	499 J85818	406103	2/15/2010	SC INSTALLED SALES U	3,254.20
	518 J85818	406103	2/15/2010	SC INSTALLED SALES U	2,910.21
	528 J85818	406103	2/15/2010	SC INSTALLED SALES U	3,392.04
	539 J85818	406103	2/15/2010	SC INSTALLED SALES U	6,099.94
	559 J85818	406103	2/15/2010	SC INSTALLED SALES U	1,711.05
	603 J85818	406103	2/15/2010	SC INSTALLED SALES U	3,159.16
	626 J85818	406103	2/15/2010	SC INSTALLED SALES U	3,741.28
	639 J85818	406103	2/15/2010	SC INSTALLED SALES U	3,040.37
	655 J85818	406103	2/15/2010	SC INSTALLED SALES U	2,815.32
	661 J85818	406103	2/15/2010	SC INSTALLED SALES U	3,322.11
	667 J85818	406103	2/15/2010	SC INSTALLED SALES U	2,704.14
	728 J85818	406103	2/15/2010	SC INSTALLED SALES U	2,014.01
	1004 J85818	406103	2/15/2010	SC INSTALLED SALES U	6,255.67
	1064 J85818	406103	2/15/2010	SC INSTALLED SALES U	1,854.58
	1066 J85818	406103	2/15/2010	SC INSTALLED SALES U	5,760.80
	1075 J85818	406103	2/15/2010	SC INSTALLED SALES U	575.45
	1120 J85818	406103	2/15/2010	SC INSTALLED SALES U	2,317.99
	1521 J85818	406103	2/15/2010	SC INSTALLED SALES U	2,513.88
	1533 J85818	406103	2/15/2010	SC INSTALLED SALES U	3,731.80
	1635 J85818	406103	2/15/2010	SC INSTALLED SALES U	2,838.05
	1705 J85818	406103	2/15/2010	SC INSTALLED SALES U	2,614.20
	1718 J85818	406103	2/15/2010	SC INSTALLED SALES U	2,544.24
	1751 J85818	406103	2/15/2010	SC INSTALLED SALES U	2,635.19
	1776 J85818	406103	2/15/2010	SC INSTALLED SALES U	1,394.22
	1983 J85818	406103	2/15/2010	SC INSTALLED SALES U	3,074.34
	1986 J85818	406103	2/15/2010	SC INSTALLED SALES U	2,419.51
	2207 J85818	406103	2/15/2010	SC INSTALLED SALES U	2,917.03
	2356 J85818	406103	2/15/2010	SC INSTALLED SALES U	4,359.14
	2358 J85818	406103	2/15/2010	SC INSTALLED SALES U	1,433.80
	2442 J85818	406103	2/15/2010	SC INSTALLED SALES U	3,417.70
	2464 J85818	406103	2/15/2010	SC INSTALLED SALES U	1,798.35
	2520 J85818	406103	2/15/2010	SC INSTALLED SALES U	570.27
	2548 J85818	406103	2/15/2010	SC INSTALLED SALES U	653.75
	2595 J85818	406103	2/15/2010	SC INSTALLED SALES U	3,310.77

DOR RESP LOWE'S 0575

DOR RESP LOWE'S 0576

Store#	JE #	Account	JE Date	Descr	Use Tax
2803	J85818	406103	2/15/2010	SC INSTALLED SALES U	2,428.61
2920	J85818	406103	2/15/2010	SC INSTALLED SALES U	5,159.70
2948	J85818	406103	2/15/2010	SC INSTALLED SALES U	1,686.50
2967	J85818	406103	2/15/2010	SC INSTALLED SALES U	851.54
3026	J85818	406103	2/15/2010	SC INSTALLED SALES U	1,178.33
3040	J85818	406103	2/15/2010	SC INSTALLED SALES U	3,419.65
358	J86447	406103	3/17/2010	SC INSTALLED SALES U	2,983.65
385	J86447	406103	3/17/2010	SC INSTALLED SALES U	4,071.33
410	J86447	406103	3/17/2010	SC INSTALLED SALES U	4,315.66
416	J86447	406103	3/17/2010	SC INSTALLED SALES U	2,300.40
433	J86447	406103	3/17/2010	SC INSTALLED SALES U	2,232.36
469	J86447	406103	3/17/2010	SC INSTALLED SALES U	2,418.95
497	J86447	406103	3/17/2010	SC INSTALLED SALES U	2,215.00
499	J86447	406103	3/17/2010	SC INSTALLED SALES U	2,376.21
518	J86447	406103	3/17/2010	SC INSTALLED SALES U	2,889.29
528	J86447	406103	3/17/2010	SC INSTALLED SALES U	2,163.24
539	J86447	406103	3/17/2010	SC INSTALLED SALES U	6,737.01
559	J86447	406103	3/17/2010	SC INSTALLED SALES U	732.65
603	J86447	406103	3/17/2010	SC INSTALLED SALES U	2,914.08
626	J86447	406103	3/17/2010	SC INSTALLED SALES U	4,411.91
639	J86447	406103	3/17/2010	SC INSTALLED SALES U	2,400.29
655	J86447	406103	3/17/2010	SC INSTALLED SALES U	1,793.56
661	J86447	406103	3/17/2010	SC INSTALLED SALES U	2,038.17
667	J86447	406103	3/17/2010	SC INSTALLED SALES U	2,233.06
728	J86447	406103	3/17/2010	SC INSTALLED SALES U	1,810.02
1004	J86447	406103	3/17/2010	SC INSTALLED SALES U	6,187.13
1064	J86447	406103	3/17/2010	SC INSTALLED SALES U	1,761.15
1066	J86447	406103	3/17/2010	SC INSTALLED SALES U	4,420.70
1075	J86447	406103	3/17/2010	SC INSTALLED SALES U	1,597.33
1120	J86447	406103	3/17/2010	SC INSTALLED SALES U	2,339.29
1521	J86447	406103	3/17/2010	SC INSTALLED SALES U	1,879.15
1533	J86447	406103	3/17/2010	SC INSTALLED SALES U	5,112.92
1635	J86447	406103	3/17/2010	SC INSTALLED SALES U	1,853.72
1705	J86447	406103	3/17/2010	SC INSTALLED SALES U	2,657.03
1718	J86447	406103	3/17/2010	SC INSTALLED SALES U	1,202.49
1751	J86447	406103	3/17/2010	SC INSTALLED SALES U	1,804.34
1776	J86447	406103	3/17/2010	SC INSTALLED SALES U	1,148.69
1983	J86447	406103	3/17/2010	SC INSTALLED SALES U	3,618.49
1986	J86447	406103	3/17/2010	SC INSTALLED SALES U	2,037.43
2207	J86447	406103	3/17/2010	SC INSTALLED SALES U	2,467.88
2356	J86447	406103	3/17/2010	SC INSTALLED SALES U	1,131.86
2358	J86447	406103	3/17/2010	SC INSTALLED SALES U	1,353.38
2442	J86447	406103	3/17/2010	SC INSTALLED SALES U	2,907.20
2464	J86447	406103	3/17/2010	SC INSTALLED SALES U	2,593.57
2520	J86447	406103	3/17/2010	SC INSTALLED SALES U	1,378.93
2548	J86447	406103	3/17/2010	SC INSTALLED SALES U	1,429.84

DOR RESP LOWE'S 0577

Store#	JE #	Account	JE Date	Descr	Use Tax
2595	J86447	406103	3/17/2010	SC INSTALLED SALES U	1,848.60
2803	J86447	406103	3/17/2010	SC INSTALLED SALES U	1,776.61
2920	J86447	406103	3/17/2010	SC INSTALLED SALES U	3,416.74
2948	J86447	406103	3/17/2010	SC INSTALLED SALES U	4,684.11
2967	J86447	406103	3/17/2010	SC INSTALLED SALES U	1,551.48
3026	J86447	406103	3/17/2010	SC INSTALLED SALES U	2,264.49
3040	J86447	406103	3/17/2010	SC INSTALLED SALES U	2,783.96
358	J87049	406103	4/15/2010	SC INSTALLED SALES U	3,743.33
385	J87049	406103	4/15/2010	SC INSTALLED SALES U	4,185.60
410	J87049	406103	4/15/2010	SC INSTALLED SALES U	3,086.68
416	J87049	406103	4/15/2010	SC INSTALLED SALES U	3,294.57
433	J87049	406103	4/15/2010	SC INSTALLED SALES U	2,946.30
469	J87049	406103	4/15/2010	SC INSTALLED SALES U	2,805.39
497	J87049	406103	4/15/2010	SC INSTALLED SALES U	1,875.26
499	J87049	406103	4/15/2010	SC INSTALLED SALES U	3,226.27
518	J87049	406103	4/15/2010	SC INSTALLED SALES U	3,529.91
528	J87049	406103	4/15/2010	SC INSTALLED SALES U	3,541.70
539	J87049	406103	4/15/2010	SC INSTALLED SALES U	6,906.96
559	J87049	406103	4/15/2010	SC INSTALLED SALES U	2,302.27
603	J87049	406103	4/15/2010	SC INSTALLED SALES U	7,782.07
626	J87049	406103	4/15/2010	SC INSTALLED SALES U	6,666.23
639	J87049	406103	4/15/2010	SC INSTALLED SALES U	5,187.68
655	J87049	406103	4/15/2010	SC INSTALLED SALES U	3,205.69
661	J87049	406103	4/15/2010	SC INSTALLED SALES U	1,564.56
667	J87049	406103	4/15/2010	SC INSTALLED SALES U	3,867.96
728	J87049	406103	4/15/2010	SC INSTALLED SALES U	2,052.26
1004	J87049	406103	4/15/2010	SC INSTALLED SALES U	7,803.79
1064	J87049	406103	4/15/2010	SC INSTALLED SALES U	2,988.21
1066	J87049	406103	4/15/2010	SC INSTALLED SALES U	4,359.60
1075	J87049	406103	4/15/2010	SC INSTALLED SALES U	3,139.82
1120	J87049	406103	4/15/2010	SC INSTALLED SALES U	1,630.22
1521	J87049	406103	4/15/2010	SC INSTALLED SALES U	1,830.61
1533	J87049	406103	4/15/2010	SC INSTALLED SALES U	6,167.60
1635	J87049	406103	4/15/2010	SC INSTALLED SALES U	3,519.94
1705	J87049	406103	4/15/2010	SC INSTALLED SALES U	2,596.00
1718	J87049	406103	4/15/2010	SC INSTALLED SALES U	1,392.34
1751	J87049	406103	4/15/2010	SC INSTALLED SALES U	3,423.77
1776	J87049	406103	4/15/2010	SC INSTALLED SALES U	1,925.23
1983	J87049	406103	4/15/2010	SC INSTALLED SALES U	5,388.20
1986	J87049	406103	4/15/2010	SC INSTALLED SALES U	1,569.67
2207	J87049	406103	4/15/2010	SC INSTALLED SALES U	3,470.37
2356	J87049	406103	4/15/2010	SC INSTALLED SALES U	4,239.54
2358	J87049	406103	4/15/2010	SC INSTALLED SALES U	1,269.20
2442	J87049	406103	4/15/2010	SC INSTALLED SALES U	3,392.50
2464	J87049	406103	4/15/2010	SC INSTALLED SALES U	4,641.15
2520	J87049	406103	4/15/2010	SC INSTALLED SALES U	727.47

DOR RESP LOWE'S 0578

Store#	JE #	Account	JE Date	Descr	Use Tax
2548	J87049	406103	4/15/2010	SC INSTALLED SALES U	1,427.60
2595	J87049	406103	4/15/2010	SC INSTALLED SALES U	3,719.68
2803	J87049	406103	4/15/2010	SC INSTALLED SALES U	1,972.95
2920	J87049	406103	4/15/2010	SC INSTALLED SALES U	1,862.51
2948	J87049	406103	4/15/2010	SC INSTALLED SALES U	2,527.80
2967	J87049	406103	4/15/2010	SC INSTALLED SALES U	1,696.10
3026	J87049	406103	4/15/2010	SC INSTALLED SALES U	5,388.52
3040	J87049	406103	4/15/2010	SC INSTALLED SALES U	4,778.46
358	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	1,225.43
385	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	1,564.98
410	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	1,101.15
416	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	1,023.83
433	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	961.16
469	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	853.69
497	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	539.21
499	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	802.59
518	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	529.10
528	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	587.38
539	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	2,286.88
559	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	329.27
603	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	838.01
626	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	1,400.03
639	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	2,286.04
655	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	1,133.75
661	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	885.24
667	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	929.96
728	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	408.77
1004	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	1,609.00
1064	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	1,045.45
1066	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	2,313.88
1075	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	787.80
1120	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	1,128.70
1521	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	717.95
1533	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	1,585.23
1635	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	720.45
1705	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	254.70
1718	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	400.67
1751	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	724.37
1776	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	727.43
1983	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	2,043.09
1986	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	569.33
2207	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	1,120.82
2356	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	744.89
2358	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	234.87
2442	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	1,164.00
2464	J87347	406103	4/30/2010	CORRECT IS ACCOUNT 0	983.35

DOR RESP LOWE'S 0579

Store#	JE #	Account	JE Date	Descr	Use Tax
2520	J87347	406103	4/30/2010	CORRECT IS ACCOUNT O	161.17
2548	J87347	406103	4/30/2010	CORRECT IS ACCOUNT O	547.20
2595	J87347	406103	4/30/2010	CORRECT IS ACCOUNT O	954.73
2803	J87347	406103	4/30/2010	CORRECT IS ACCOUNT O	484.61
2920	J87347	406103	4/30/2010	CORRECT IS ACCOUNT O	1,048.74
2948	J87347	406103	4/30/2010	CORRECT IS ACCOUNT O	1,596.21
2967	J87347	406103	4/30/2010	CORRECT IS ACCOUNT O	509.88
3026	J87347	406103	4/30/2010	CORRECT IS ACCOUNT O	66.62
3040	J87347	406103	4/30/2010	CORRECT IS ACCOUNT O	1,401.35
3071	J87347	406103	4/30/2010	CORRECT IS ACCOUNT O	156.67
358	J87643	406103	5/17/2010	SC INSTALLED SALES U	4,002.02
385	J87643	406103	5/17/2010	SC INSTALLED SALES U	4,559.24
410	J87643	406103	5/17/2010	SC INSTALLED SALES U	8,902.85
416	J87643	406103	5/17/2010	SC INSTALLED SALES U	5,364.18
433	J87643	406103	5/17/2010	SC INSTALLED SALES U	4,134.07
469	J87643	406103	5/17/2010	SC INSTALLED SALES U	5,752.35
497	J87643	406103	5/17/2010	SC INSTALLED SALES U	2,103.43
499	J87643	406103	5/17/2010	SC INSTALLED SALES U	4,008.22
518	J87643	406103	5/17/2010	SC INSTALLED SALES U	3,219.75
528	J87643	406103	5/17/2010	SC INSTALLED SALES U	3,324.28
539	J87643	406103	5/17/2010	SC INSTALLED SALES U	9,703.20
559	J87643	406103	5/17/2010	SC INSTALLED SALES U	2,139.10
603	J87643	406103	5/17/2010	SC INSTALLED SALES U	5,583.56
626	J87643	406103	5/17/2010	SC INSTALLED SALES U	5,324.73
639	J87643	406103	5/17/2010	SC INSTALLED SALES U	5,257.05
655	J87643	406103	5/17/2010	SC INSTALLED SALES U	6,652.19
661	J87643	406103	5/17/2010	SC INSTALLED SALES U	4,551.71
667	J87643	406103	5/17/2010	SC INSTALLED SALES U	4,846.16
728	J87643	406103	5/17/2010	SC INSTALLED SALES U	2,884.44
1004	J87643	406103	5/17/2010	SC INSTALLED SALES U	8,052.37
1064	J87643	406103	5/17/2010	SC INSTALLED SALES U	2,471.02
1066	J87643	406103	5/17/2010	SC INSTALLED SALES U	7,784.59
1075	J87643	406103	5/17/2010	SC INSTALLED SALES U	2,204.19
1120	J87643	406103	5/17/2010	SC INSTALLED SALES U	2,873.53
1521	J87643	406103	5/17/2010	SC INSTALLED SALES U	1,881.84
1533	J87643	406103	5/17/2010	SC INSTALLED SALES U	4,865.51
1635	J87643	406103	5/17/2010	SC INSTALLED SALES U	3,643.34
1705	J87643	406103	5/17/2010	SC INSTALLED SALES U	4,819.68
1718	J87643	406103	5/17/2010	SC INSTALLED SALES U	2,111.74
1751	J87643	406103	5/17/2010	SC INSTALLED SALES U	3,057.79
1776	J87643	406103	5/17/2010	SC INSTALLED SALES U	1,792.17
1983	J87643	406103	5/17/2010	SC INSTALLED SALES U	4,652.98
1986	J87643	406103	5/17/2010	SC INSTALLED SALES U	3,230.64
2207	J87643	406103	5/17/2010	SC INSTALLED SALES U	3,152.22
2356	J87643	406103	5/17/2010	SC INSTALLED SALES U	3,470.86
2358	J87643	406103	5/17/2010	SC INSTALLED SALES U	2,120.84

DOR RESP LOWE'S 0580

Store#	JE #	Account	JE Date	Descr	Use Tax
2442	J87643	406103	5/17/2010	SC INSTALLED SALES U	3,666.84
2464	J87643	406103	5/17/2010	SC INSTALLED SALES U	3,235.69
2520	J87643	406103	5/17/2010	SC INSTALLED SALES U	898.52
2548	J87643	406103	5/17/2010	SC INSTALLED SALES U	2,168.07
2595	J87643	406103	5/17/2010	SC INSTALLED SALES U	4,391.32
2803	J87643	406103	5/17/2010	SC INSTALLED SALES U	1,631.18
2920	J87643	406103	5/17/2010	SC INSTALLED SALES U	2,465.19
2948	J87643	406103	5/17/2010	SC INSTALLED SALES U	5,979.23
2967	J87643	406103	5/17/2010	SC INSTALLED SALES U	2,111.19
3026	J87643	406103	5/17/2010	SC INSTALLED SALES U	3,463.49
3040	J87643	406103	5/17/2010	SC INSTALLED SALES U	3,588.62
3071	J87643	406103	5/17/2010	SC INSTALLED SALES U	3,683.70
358	J88286	406103	6/17/2010	SC INSTALLED SALES U	4,037.97
385	J88286	406103	6/17/2010	SC INSTALLED SALES U	4,292.87
410	J88286	406103	6/17/2010	SC INSTALLED SALES U	4,981.89
416	J88286	406103	6/17/2010	SC INSTALLED SALES U	3,385.15
433	J88286	406103	6/17/2010	SC INSTALLED SALES U	3,854.23
469	J88286	406103	6/17/2010	SC INSTALLED SALES U	3,275.80
497	J88286	406103	6/17/2010	SC INSTALLED SALES U	2,854.48
499	J88286	406103	6/17/2010	SC INSTALLED SALES U	2,038.44
518	J88286	406103	6/17/2010	SC INSTALLED SALES U	4,142.80
528	J88286	406103	6/17/2010	SC INSTALLED SALES U	2,421.53
539	J88286	406103	6/17/2010	SC INSTALLED SALES U	6,856.47
559	J88286	406103	6/17/2010	SC INSTALLED SALES U	2,181.15
603	J88286	406103	6/17/2010	SC INSTALLED SALES U	6,035.74
626	J88286	406103	6/17/2010	SC INSTALLED SALES U	4,698.48
639	J88286	406103	6/17/2010	SC INSTALLED SALES U	4,471.97
655	J88286	406103	6/17/2010	SC INSTALLED SALES U	3,166.13
661	J88286	406103	6/17/2010	SC INSTALLED SALES U	4,287.70
667	J88286	406103	6/17/2010	SC INSTALLED SALES U	4,190.39
728	J88286	406103	6/17/2010	SC INSTALLED SALES U	2,414.87
1004	J88286	406103	6/17/2010	SC INSTALLED SALES U	5,510.67
1064	J88286	406103	6/17/2010	SC INSTALLED SALES U	3,272.01
1066	J88286	406103	6/17/2010	SC INSTALLED SALES U	7,135.70
1075	J88286	406103	6/17/2010	SC INSTALLED SALES U	1,538.02
1120	J88286	406103	6/17/2010	SC INSTALLED SALES U	3,404.99
1521	J88286	406103	6/17/2010	SC INSTALLED SALES U	3,079.31
1533	J88286	406103	6/17/2010	SC INSTALLED SALES U	5,405.48
1635	J88286	406103	6/17/2010	SC INSTALLED SALES U	2,638.44
1705	J88286	406103	6/17/2010	SC INSTALLED SALES U	2,169.17
1718	J88286	406103	6/17/2010	SC INSTALLED SALES U	2,216.40
1751	J88286	406103	6/17/2010	SC INSTALLED SALES U	2,739.99
1776	J88286	406103	6/17/2010	SC INSTALLED SALES U	951.99
1983	J88286	406103	6/17/2010	SC INSTALLED SALES U	5,581.95
1986	J88286	406103	6/17/2010	SC INSTALLED SALES U	2,811.01
2207	J88286	406103	6/17/2010	SC INSTALLED SALES U	3,762.90

DOR RESP LOWE'S 0581

Store#	JE #	Account	JE Date	Descr	Use Tax
2356	J88286	406103	6/17/2010	SC INSTALLED SALES U	3,505.60
2358	J88286	406103	6/17/2010	SC INSTALLED SALES U	2,798.13
2442	J88286	406103	6/17/2010	SC INSTALLED SALES U	2,912.79
2464	J88286	406103	6/17/2010	SC INSTALLED SALES U	3,985.51
2520	J88286	406103	6/17/2010	SC INSTALLED SALES U	1,063.86
2548	J88286	406103	6/17/2010	SC INSTALLED SALES U	2,537.21
2595	J88286	406103	6/17/2010	SC INSTALLED SALES U	3,198.89
2803	J88286	406103	6/17/2010	SC INSTALLED SALES U	1,428.62
2920	J88286	406103	6/17/2010	SC INSTALLED SALES U	3,595.01
2948	J88286	406103	6/17/2010	SC INSTALLED SALES U	3,724.87
2967	J88286	406103	6/17/2010	SC INSTALLED SALES U	1,772.34
3026	J88286	406103	6/17/2010	SC INSTALLED SALES U	3,085.95
3040	J88286	406103	6/17/2010	SC INSTALLED SALES U	4,162.50
3071	J88286	406103	6/17/2010	SC INSTALLED SALES U	1,693.80
358	J88856	406103	7/16/2010	SC INSTALLED SALES U	8,760.69
385	J88856	406103	7/16/2010	SC INSTALLED SALES U	6,418.29
410	J88856	406103	7/16/2010	SC INSTALLED SALES U	4,283.04
416	J88856	406103	7/16/2010	SC INSTALLED SALES U	3,438.71
433	J88856	406103	7/16/2010	SC INSTALLED SALES U	2,070.87
469	J88856	406103	7/16/2010	SC INSTALLED SALES U	3,906.33
497	J88856	406103	7/16/2010	SC INSTALLED SALES U	2,101.04
499	J88856	406103	7/16/2010	SC INSTALLED SALES U	2,718.20
518	J88856	406103	7/16/2010	SC INSTALLED SALES U	3,137.08
528	J88856	406103	7/16/2010	SC INSTALLED SALES U	3,414.82
539	J88856	406103	7/16/2010	SC INSTALLED SALES U	8,345.10
559	J88856	406103	7/16/2010	SC INSTALLED SALES U	1,889.75
603	J88856	406103	7/16/2010	SC INSTALLED SALES U	5,287.70
626	J88856	406103	7/16/2010	SC INSTALLED SALES U	5,303.37
639	J88856	406103	7/16/2010	SC INSTALLED SALES U	3,659.27
655	J88856	406103	7/16/2010	SC INSTALLED SALES U	3,590.23
661	J88856	406103	7/16/2010	SC INSTALLED SALES U	3,684.31
667	J88856	406103	7/16/2010	SC INSTALLED SALES U	3,965.95
728	J88856	406103	7/16/2010	SC INSTALLED SALES U	2,742.51
1004	J88856	406103	7/16/2010	SC INSTALLED SALES U	6,449.68
1064	J88856	406103	7/16/2010	SC INSTALLED SALES U	2,201.59
1066	J88856	406103	7/16/2010	SC INSTALLED SALES U	4,171.66
1075	J88856	406103	7/16/2010	SC INSTALLED SALES U	1,824.98
1120	J88856	406103	7/16/2010	SC INSTALLED SALES U	1,740.30
1521	J88856	406103	7/16/2010	SC INSTALLED SALES U	3,907.85
1533	J88856	406103	7/16/2010	SC INSTALLED SALES U	4,886.83
1635	J88856	406103	7/16/2010	SC INSTALLED SALES U	3,707.18
1705	J88856	406103	7/16/2010	SC INSTALLED SALES U	2,621.48
1718	J88856	406103	7/16/2010	SC INSTALLED SALES U	2,625.28
1751	J88856	406103	7/16/2010	SC INSTALLED SALES U	2,727.14
1776	J88856	406103	7/16/2010	SC INSTALLED SALES U	2,650.57
1983	J88856	406103	7/16/2010	SC INSTALLED SALES U	5,311.62

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Store#	JE #	Account	JE Date	Descr	Use Tax
1986	J88856	406103	7/16/2010	SC INSTALLED SALES U	2,653.71
2207	J88856	406103	7/16/2010	SC INSTALLED SALES U	4,101.73
2356	J88856	406103	7/16/2010	SC INSTALLED SALES U	1,545.80
2358	J88856	406103	7/16/2010	SC INSTALLED SALES U	1,361.61
2442	J88856	406103	7/16/2010	SC INSTALLED SALES U	5,874.28
2464	J88856	406103	7/16/2010	SC INSTALLED SALES U	1,534.98
2520	J88856	406103	7/16/2010	SC INSTALLED SALES U	1,275.43
2548	J88856	406103	7/16/2010	SC INSTALLED SALES U	2,907.91
2595	J88856	406103	7/16/2010	SC INSTALLED SALES U	2,892.53
2803	J88856	406103	7/16/2010	SC INSTALLED SALES U	1,760.20
2920	J88856	406103	7/16/2010	SC INSTALLED SALES U	1,628.92
2948	J88856	406103	7/16/2010	SC INSTALLED SALES U	3,694.40
2967	J88856	406103	7/16/2010	SC INSTALLED SALES U	2,369.10
3026	J88856	406103	7/16/2010	SC INSTALLED SALES U	1,990.75
3040	J88856	406103	7/16/2010	SC INSTALLED SALES U	2,220.12
3071	J88856	406103	7/16/2010	SC INSTALLED SALES U	2,064.48
358	J89427	406103	8/19/2010	SC INSTALLED SALES U	3,837.85
385	J89427	406103	8/19/2010	SC INSTALLED SALES U	3,541.35
410	J89427	406103	8/19/2010	SC INSTALLED SALES U	5,255.29
416	J89427	406103	8/19/2010	SC INSTALLED SALES U	4,146.36
433	J89427	406103	8/19/2010	SC INSTALLED SALES U	3,429.65
469	J89427	406103	8/19/2010	SC INSTALLED SALES U	3,252.46
497	J89427	406103	8/19/2010	SC INSTALLED SALES U	1,922.57
499	J89427	406103	8/19/2010	SC INSTALLED SALES U	2,874.71
518	J89427	406103	8/19/2010	SC INSTALLED SALES U	2,865.74
528	J89427	406103	8/19/2010	SC INSTALLED SALES U	2,228.41
539	J89427	406103	8/19/2010	SC INSTALLED SALES U	5,520.03
559	J89427	406103	8/19/2010	SC INSTALLED SALES U	1,985.63
603	J89427	406103	8/19/2010	SC INSTALLED SALES U	4,232.93
626	J89427	406103	8/19/2010	SC INSTALLED SALES U	3,969.39
639	J89427	406103	8/19/2010	SC INSTALLED SALES U	4,459.65
655	J89427	406103	8/19/2010	SC INSTALLED SALES U	3,083.20
661	J89427	406103	8/19/2010	SC INSTALLED SALES U	2,221.07
667	J89427	406103	8/19/2010	SC INSTALLED SALES U	3,880.47
728	J89427	406103	8/19/2010	SC INSTALLED SALES U	2,842.42
1004	J89427	406103	8/19/2010	SC INSTALLED SALES U	4,931.35
1064	J89427	406103	8/19/2010	SC INSTALLED SALES U	3,380.18
1066	J89427	406103	8/19/2010	SC INSTALLED SALES U	4,890.41
1075	J89427	406103	8/19/2010	SC INSTALLED SALES U	1,409.30
1120	J89427	406103	8/19/2010	SC INSTALLED SALES U	3,334.23
1521	J89427	406103	8/19/2010	SC INSTALLED SALES U	1,756.39
1533	J89427	406103	8/19/2010	SC INSTALLED SALES U	3,422.89
1635	J89427	406103	8/19/2010	SC INSTALLED SALES U	6,243.85
1705	J89427	406103	8/19/2010	SC INSTALLED SALES U	2,259.30
1718	J89427	406103	8/19/2010	SC INSTALLED SALES U	2,117.11
1751	J89427	406103	8/19/2010	SC INSTALLED SALES U	2,116.52

DOR RESP LOWE'S 0583

Store#	JE #	Account	JE Date	Descr	Use Tax
1776	J89427	406103	8/19/2010	SC INSTALLED SALES U	2,080.85
1983	J89427	406103	8/19/2010	SC INSTALLED SALES U	3,753.69
1986	J89427	406103	8/19/2010	SC INSTALLED SALES U	1,928.21
2207	J89427	406103	8/19/2010	SC INSTALLED SALES U	2,656.21
2356	J89427	406103	8/19/2010	SC INSTALLED SALES U	2,485.86
2358	J89427	406103	8/19/2010	SC INSTALLED SALES U	1,653.81
2442	J89427	406103	8/19/2010	SC INSTALLED SALES U	2,691.05
2464	J89427	406103	8/19/2010	SC INSTALLED SALES U	2,432.76
2520	J89427	406103	8/19/2010	SC INSTALLED SALES U	1,106.37
2548	J89427	406103	8/19/2010	SC INSTALLED SALES U	1,559.23
2595	J89427	406103	8/19/2010	SC INSTALLED SALES U	3,954.17
2803	J89427	406103	8/19/2010	SC INSTALLED SALES U	2,015.14
2920	J89427	406103	8/19/2010	SC INSTALLED SALES U	1,319.83
2948	J89427	406103	8/19/2010	SC INSTALLED SALES U	4,516.54
2967	J89427	406103	8/19/2010	SC INSTALLED SALES U	1,243.68
3026	J89427	406103	8/19/2010	SC INSTALLED SALES U	2,721.36
3040	J89427	406103	8/19/2010	SC INSTALLED SALES U	4,449.69
3071	J89427	406103	8/19/2010	SC INSTALLED SALES U	1,600.40
358	J89939	406103	9/16/2010	SC INSTALLED SALES U	4,367.01
385	J89939	406103	9/16/2010	SC INSTALLED SALES U	3,122.29
410	J89939	406103	9/16/2010	SC INSTALLED SALES U	3,192.97
416	J89939	406103	9/16/2010	SC INSTALLED SALES U	3,480.33
433	J89939	406103	9/16/2010	SC INSTALLED SALES U	1,735.53
469	J89939	406103	9/16/2010	SC INSTALLED SALES U	3,167.17
497	J89939	406103	9/16/2010	SC INSTALLED SALES U	1,045.10
499	J89939	406103	9/16/2010	SC INSTALLED SALES U	4,614.21
518	J89939	406103	9/16/2010	SC INSTALLED SALES U	3,941.76
528	J89939	406103	9/16/2010	SC INSTALLED SALES U	2,750.51
539	J89939	406103	9/16/2010	SC INSTALLED SALES U	5,692.83
559	J89939	406103	9/16/2010	SC INSTALLED SALES U	1,901.75
603	J89939	406103	9/16/2010	SC INSTALLED SALES U	4,138.50
626	J89939	406103	9/16/2010	SC INSTALLED SALES U	2,790.66
639	J89939	406103	9/16/2010	SC INSTALLED SALES U	4,748.91
655	J89939	406103	9/16/2010	SC INSTALLED SALES U	4,203.61
661	J89939	406103	9/16/2010	SC INSTALLED SALES U	2,565.22
667	J89939	406103	9/16/2010	SC INSTALLED SALES U	3,185.82
728	J89939	406103	9/16/2010	SC INSTALLED SALES U	2,600.14
1004	J89939	406103	9/16/2010	SC INSTALLED SALES U	3,785.11
1064	J89939	406103	9/16/2010	SC INSTALLED SALES U	1,790.06
1066	J89939	406103	9/16/2010	SC INSTALLED SALES U	2,250.94
1075	J89939	406103	9/16/2010	SC INSTALLED SALES U	2,309.25
1120	J89939	406103	9/16/2010	SC INSTALLED SALES U	2,292.26
1521	J89939	406103	9/16/2010	SC INSTALLED SALES U	2,333.71
1533	J89939	406103	9/16/2010	SC INSTALLED SALES U	2,867.20
1635	J89939	406103	9/16/2010	SC INSTALLED SALES U	3,011.66
1705	J89939	406103	9/16/2010	SC INSTALLED SALES U	4,147.07

DOR RESP LOWE'S 0584

Store#	JE #	Account	JE Date	Descr	Use Tax
1718	J89939	406103	9/16/2010	SC INSTALLED SALES U	1,656.65
1751	J89939	406103	9/16/2010	SC INSTALLED SALES U	2,464.64
1776	J89939	406103	9/16/2010	SC INSTALLED SALES U	1,554.07
1983	J89939	406103	9/16/2010	SC INSTALLED SALES U	3,875.90
1986	J89939	406103	9/16/2010	SC INSTALLED SALES U	1,573.63
2207	J89939	406103	9/16/2010	SC INSTALLED SALES U	2,635.52
2356	J89939	406103	9/16/2010	SC INSTALLED SALES U	3,388.57
2358	J89939	406103	9/16/2010	SC INSTALLED SALES U	946.98
2442	J89939	406103	9/16/2010	SC INSTALLED SALES U	2,683.69
2464	J89939	406103	9/16/2010	SC INSTALLED SALES U	2,295.94
2520	J89939	406103	9/16/2010	SC INSTALLED SALES U	416.39
2548	J89939	406103	9/16/2010	SC INSTALLED SALES U	1,949.91
2595	J89939	406103	9/16/2010	SC INSTALLED SALES U	3,503.31
2803	J89939	406103	9/16/2010	SC INSTALLED SALES U	1,377.23
2920	J89939	406103	9/16/2010	SC INSTALLED SALES U	1,791.93
2948	J89939	406103	9/16/2010	SC INSTALLED SALES U	2,180.70
2967	J89939	406103	9/16/2010	SC INSTALLED SALES U	2,231.05
3026	J89939	406103	9/16/2010	SC INSTALLED SALES U	1,920.19
3040	J89939	406103	9/16/2010	SC INSTALLED SALES U	3,199.06
3071	J89939	406103	9/16/2010	SC INSTALLED SALES U	2,127.93
358	J90471	406103	10/16/2010	SC INSTALLED SALES U	5,839.60
385	J90471	406103	10/16/2010	SC INSTALLED SALES U	5,004.26
410	J90471	406103	10/16/2010	SC INSTALLED SALES U	5,113.78
416	J90471	406103	10/16/2010	SC INSTALLED SALES U	4,442.65
433	J90471	406103	10/16/2010	SC INSTALLED SALES U	3,022.26
469	J90471	406103	10/16/2010	SC INSTALLED SALES U	4,188.02
497	J90471	406103	10/16/2010	SC INSTALLED SALES U	3,237.39
499	J90471	406103	10/16/2010	SC INSTALLED SALES U	4,865.98
518	J90471	406103	10/16/2010	SC INSTALLED SALES U	5,958.63
528	J90471	406103	10/16/2010	SC INSTALLED SALES U	4,453.07
539	J90471	406103	10/16/2010	SC INSTALLED SALES U	11,771.08
559	J90471	406103	10/16/2010	SC INSTALLED SALES U	3,214.33
603	J90471	406103	10/16/2010	SC INSTALLED SALES U	6,939.19
626	J90471	406103	10/16/2010	SC INSTALLED SALES U	8,139.51
639	J90471	406103	10/16/2010	SC INSTALLED SALES U	5,189.99
655	J90471	406103	10/16/2010	SC INSTALLED SALES U	3,758.45
661	J90471	406103	10/16/2010	SC INSTALLED SALES U	6,081.45
667	J90471	406103	10/16/2010	SC INSTALLED SALES U	3,803.60
728	J90471	406103	10/16/2010	SC INSTALLED SALES U	4,217.59
1004	J90471	406103	10/16/2010	SC INSTALLED SALES U	10,370.28
1064	J90471	406103	10/16/2010	SC INSTALLED SALES U	3,214.97
1066	J90471	406103	10/16/2010	SC INSTALLED SALES U	7,524.38
1075	J90471	406103	10/16/2010	SC INSTALLED SALES U	3,810.93
1120	J90471	406103	10/16/2010	SC INSTALLED SALES U	4,606.24
1521	J90471	406103	10/16/2010	SC INSTALLED SALES U	2,515.81
1533	J90471	406103	10/16/2010	SC INSTALLED SALES U	4,879.93

DOR RESP LOWE'S 0585

Store#	JE #	Account	JE Date	Descr	Use Tax
1635	J90471	406103	10/16/2010	SC INSTALLED SALES U	3,959.92
1705	J90471	406103	10/16/2010	SC INSTALLED SALES U	4,703.52
1718	J90471	406103	10/16/2010	SC INSTALLED SALES U	2,973.81
1751	J90471	406103	10/16/2010	SC INSTALLED SALES U	3,994.32
1776	J90471	406103	10/16/2010	SC INSTALLED SALES U	3,137.59
1983	J90471	406103	10/16/2010	SC INSTALLED SALES U	7,624.85
1986	J90471	406103	10/16/2010	SC INSTALLED SALES U	3,261.08
2207	J90471	406103	10/16/2010	SC INSTALLED SALES U	2,925.24
2356	J90471	406103	10/16/2010	SC INSTALLED SALES U	5,402.02
2358	J90471	406103	10/16/2010	SC INSTALLED SALES U	2,122.70
2442	J90471	406103	10/16/2010	SC INSTALLED SALES U	4,416.53
2464	J90471	406103	10/16/2010	SC INSTALLED SALES U	4,012.19
2520	J90471	406103	10/16/2010	SC INSTALLED SALES U	1,872.18
2548	J90471	406103	10/16/2010	SC INSTALLED SALES U	1,645.31
2595	J90471	406103	10/16/2010	SC INSTALLED SALES U	4,890.08
2803	J90471	406103	10/16/2010	SC INSTALLED SALES U	2,144.66
2920	J90471	406103	10/16/2010	SC INSTALLED SALES U	3,432.23
2948	J90471	406103	10/16/2010	SC INSTALLED SALES U	4,471.22
2967	J90471	406103	10/16/2010	SC INSTALLED SALES U	2,879.29
3026	J90471	406103	10/16/2010	SC INSTALLED SALES U	3,491.75
3040	J90471	406103	10/16/2010	SC INSTALLED SALES U	3,076.96
3071	J90471	406103	10/16/2010	SC INSTALLED SALES U	3,292.71
358	J91062	406103	11/17/2010	SC INSTALLED SALES U	4,313.71
385	J91062	406103	11/17/2010	SC INSTALLED SALES U	4,976.16
410	J91062	406103	11/17/2010	SC INSTALLED SALES U	284.80
416	J91062	406103	11/17/2010	SC INSTALLED SALES U	3,392.95
433	J91062	406103	11/17/2010	SC INSTALLED SALES U	4,638.52
469	J91062	406103	11/17/2010	SC INSTALLED SALES U	3,798.77
497	J91062	406103	11/17/2010	SC INSTALLED SALES U	3,756.75
499	J91062	406103	11/17/2010	SC INSTALLED SALES U	3,783.06
518	J91062	406103	11/17/2010	SC INSTALLED SALES U	3,502.39
528	J91062	406103	11/17/2010	SC INSTALLED SALES U	2,336.23
539	J91062	406103	11/17/2010	SC INSTALLED SALES U	9,088.25
559	J91062	406103	11/17/2010	SC INSTALLED SALES U	1,628.35
603	J91062	406103	11/17/2010	SC INSTALLED SALES U	5,512.38
626	J91062	406103	11/17/2010	SC INSTALLED SALES U	5,439.83
639	J91062	406103	11/17/2010	SC INSTALLED SALES U	4,225.24
655	J91062	406103	11/17/2010	SC INSTALLED SALES U	4,782.71
661	J91062	406103	11/17/2010	SC INSTALLED SALES U	2,623.75
667	J91062	406103	11/17/2010	SC INSTALLED SALES U	3,676.23
728	J91062	406103	11/17/2010	SC INSTALLED SALES U	4,994.81
1004	J91062	406103	11/17/2010	SC INSTALLED SALES U	7,529.51
1064	J91062	406103	11/17/2010	SC INSTALLED SALES U	4,373.31
1066	J91062	406103	11/17/2010	SC INSTALLED SALES U	4,324.16
1075	J91062	406103	11/17/2010	SC INSTALLED SALES U	4,830.34
1120	J91062	406103	11/17/2010	SC INSTALLED SALES U	3,246.86

DOR RESP LOWE'S 058c

Store#	JE #	Account	JE Date	Descr	Use Tax
1521	J91062	406103	11/17/2010	SC INSTALLED SALES U	4,501.70
1533	J91062	406103	11/17/2010	SC INSTALLED SALES U	4,721.12
1635	J91062	406103	11/17/2010	SC INSTALLED SALES U	3,300.20
1705	J91062	406103	11/17/2010	SC INSTALLED SALES U	5,364.12
1718	J91062	406103	11/17/2010	SC INSTALLED SALES U	2,483.87
1751	J91062	406103	11/17/2010	SC INSTALLED SALES U	3,772.38
1776	J91062	406103	11/17/2010	SC INSTALLED SALES U	1,705.71
1983	J91062	406103	11/17/2010	SC INSTALLED SALES U	7,126.96
1986	J91062	406103	11/17/2010	SC INSTALLED SALES U	1,593.91
2207	J91062	406103	11/17/2010	SC INSTALLED SALES U	2,508.18
2356	J91062	406103	11/17/2010	SC INSTALLED SALES U	3,322.45
2358	J91062	406103	11/17/2010	SC INSTALLED SALES U	1,860.03
2442	J91062	406103	11/17/2010	SC INSTALLED SALES U	7,921.29
2464	J91062	406103	11/17/2010	SC INSTALLED SALES U	1,960.82
2520	J91062	406103	11/17/2010	SC INSTALLED SALES U	1,319.16
2548	J91062	406103	11/17/2010	SC INSTALLED SALES U	1,124.16
2595	J91062	406103	11/17/2010	SC INSTALLED SALES U	1,356.62
2803	J91062	406103	11/17/2010	SC INSTALLED SALES U	2,916.46
2920	J91062	406103	11/17/2010	SC INSTALLED SALES U	2,543.81
2948	J91062	406103	11/17/2010	SC INSTALLED SALES U	2,619.60
2967	J91062	406103	11/17/2010	SC INSTALLED SALES U	1,674.50
3026	J91062	406103	11/17/2010	SC INSTALLED SALES U	4,356.55
3040	J91062	406103	11/17/2010	SC INSTALLED SALES U	6,781.38
3071	J91062	406103	11/17/2010	SC INSTALLED SALES U	1,920.44
358	J91497	406103	12/15/2010	SC INSTALLED SALES U	4,527.64
385	J91497	406103	12/15/2010	SC INSTALLED SALES U	5,745.71
410	J91497	406103	12/15/2010	SC INSTALLED SALES U	3,320.86
416	J91497	406103	12/15/2010	SC INSTALLED SALES U	4,038.65
433	J91497	406103	12/15/2010	SC INSTALLED SALES U	4,385.78
469	J91497	406103	12/15/2010	SC INSTALLED SALES U	4,362.02
497	J91497	406103	12/15/2010	SC INSTALLED SALES U	3,703.58
499	J91497	406103	12/15/2010	SC INSTALLED SALES U	2,568.16
518	J91497	406103	12/15/2010	SC INSTALLED SALES U	3,484.45
528	J91497	406103	12/15/2010	SC INSTALLED SALES U	2,766.37
539	J91497	406103	12/15/2010	SC INSTALLED SALES U	8,318.31
559	J91497	406103	12/15/2010	SC INSTALLED SALES U	1,354.55
603	J91497	406103	12/15/2010	SC INSTALLED SALES U	5,863.89
626	J91497	406103	12/15/2010	SC INSTALLED SALES U	4,965.73
639	J91497	406103	12/15/2010	SC INSTALLED SALES U	3,440.56
655	J91497	406103	12/15/2010	SC INSTALLED SALES U	4,810.04
661	J91497	406103	12/15/2010	SC INSTALLED SALES U	3,191.50
667	J91497	406103	12/15/2010	SC INSTALLED SALES U	4,309.09
728	J91497	406103	12/15/2010	SC INSTALLED SALES U	3,151.62
1004	J91497	406103	12/15/2010	SC INSTALLED SALES U	6,983.41
1064	J91497	406103	12/15/2010	SC INSTALLED SALES U	3,081.19
1066	J91497	406103	12/15/2010	SC INSTALLED SALES U	6,754.19

DOR RESP LOWE'S 0587

Store#	JE #	Account	JE Date	Descr	Use Tax
1075	J91497	406103	12/15/2010	SC INSTALLED SALES U	2,156.52
1120	J91497	406103	12/15/2010	SC INSTALLED SALES U	3,164.44
1521	J91497	406103	12/15/2010	SC INSTALLED SALES U	4,296.96
1533	J91497	406103	12/15/2010	SC INSTALLED SALES U	6,915.22
1635	J91497	406103	12/15/2010	SC INSTALLED SALES U	4,400.12
1705	J91497	406103	12/15/2010	SC INSTALLED SALES U	5,292.05
1718	J91497	406103	12/15/2010	SC INSTALLED SALES U	2,882.32
1751	J91497	406103	12/15/2010	SC INSTALLED SALES U	2,506.10
1776	J91497	406103	12/15/2010	SC INSTALLED SALES U	6,928.50
1983	J91497	406103	12/15/2010	SC INSTALLED SALES U	4,646.22
1986	J91497	406103	12/15/2010	SC INSTALLED SALES U	2,772.35
2207	J91497	406103	12/15/2010	SC INSTALLED SALES U	3,657.62
2356	J91497	406103	12/15/2010	SC INSTALLED SALES U	3,478.24
2358	J91497	406103	12/15/2010	SC INSTALLED SALES U	1,915.19
2442	J91497	406103	12/15/2010	SC INSTALLED SALES U	3,736.45
2464	J91497	406103	12/15/2010	SC INSTALLED SALES U	3,674.25
2520	J91497	406103	12/15/2010	SC INSTALLED SALES U	987.11
2548	J91497	406103	12/15/2010	SC INSTALLED SALES U	2,399.01
2595	J91497	406103	12/15/2010	SC INSTALLED SALES U	3,881.58
2803	J91497	406103	12/15/2010	SC INSTALLED SALES U	2,109.44
2920	J91497	406103	12/15/2010	SC INSTALLED SALES U	4,127.61
2948	J91497	406103	12/15/2010	SC INSTALLED SALES U	2,323.34
2967	J91497	406103	12/15/2010	SC INSTALLED SALES U	1,882.53
3026	J91497	406103	12/15/2010	SC INSTALLED SALES U	2,725.45
3040	J91497	406103	12/15/2010	SC INSTALLED SALES U	3,022.01
3071	J91497	406103	12/15/2010	SC INSTALLED SALES U	3,295.12
358	J92048	406103	1/18/2011	SC INSTALLED SALES U	2,911.36
385	J92048	406103	1/18/2011	SC INSTALLED SALES U	4,819.68
410	J92048	406103	1/18/2011	SC INSTALLED SALES U	2,637.39
416	J92048	406103	1/18/2011	SC INSTALLED SALES U	3,613.45
433	J92048	406103	1/18/2011	SC INSTALLED SALES U	3,139.11
469	J92048	406103	1/18/2011	SC INSTALLED SALES U	1,773.42
497	J92048	406103	1/18/2011	SC INSTALLED SALES U	1,842.35
499	J92048	406103	1/18/2011	SC INSTALLED SALES U	2,266.20
518	J92048	406103	1/18/2011	SC INSTALLED SALES U	2,184.96
528	J92048	406103	1/18/2011	SC INSTALLED SALES U	4,016.41
539	J92048	406103	1/18/2011	SC INSTALLED SALES U	6,897.03
559	J92048	406103	1/18/2011	SC INSTALLED SALES U	2,278.08
603	J92048	406103	1/18/2011	SC INSTALLED SALES U	5,231.40
626	J92048	406103	1/18/2011	SC INSTALLED SALES U	4,463.81
639	J92048	406103	1/18/2011	SC INSTALLED SALES U	3,699.17
655	J92048	406103	1/18/2011	SC INSTALLED SALES U	3,462.59
661	J92048	406103	1/18/2011	SC INSTALLED SALES U	2,928.20
667	J92048	406103	1/18/2011	SC INSTALLED SALES U	3,853.26
728	J92048	406103	1/18/2011	SC INSTALLED SALES U	2,909.48
1004	J92048	406103	1/18/2011	SC INSTALLED SALES U	3,805.62

Store#	JE #	Account	JE Date	Descr	Use Tax
1064	J92048	406103	1/18/2011	SC INSTALLED SALES U	2,542.22
1066	J92048	406103	1/18/2011	SC INSTALLED SALES U	6,826.53
1075	J92048	406103	1/18/2011	SC INSTALLED SALES U	1,762.24
1120	J92048	406103	1/18/2011	SC INSTALLED SALES U	6,184.65
1521	J92048	406103	1/18/2011	SC INSTALLED SALES U	2,179.35
1533	J92048	406103	1/18/2011	SC INSTALLED SALES U	4,770.05
1635	J92048	406103	1/18/2011	SC INSTALLED SALES U	3,005.44
1705	J92048	406103	1/18/2011	SC INSTALLED SALES U	2,362.99
1718	J92048	406103	1/18/2011	SC INSTALLED SALES U	1,337.33
1751	J92048	406103	1/18/2011	SC INSTALLED SALES U	2,535.33
1776	J92048	406103	1/18/2011	SC INSTALLED SALES U	1,046.96
1983	J92048	406103	1/18/2011	SC INSTALLED SALES U	3,965.26
1986	J92048	406103	1/18/2011	SC INSTALLED SALES U	993.83
2207	J92048	406103	1/18/2011	SC INSTALLED SALES U	3,256.44
2356	J92048	406103	1/18/2011	SC INSTALLED SALES U	2,396.91
2358	J92048	406103	1/18/2011	SC INSTALLED SALES U	1,257.98
2442	J92048	406103	1/18/2011	SC INSTALLED SALES U	2,553.88
2464	J92048	406103	1/18/2011	SC INSTALLED SALES U	1,964.05
2520	J92048	406103	1/18/2011	SC INSTALLED SALES U	1,305.99
2548	J92048	406103	1/18/2011	SC INSTALLED SALES U	1,580.82
2595	J92048	406103	1/18/2011	SC INSTALLED SALES U	5,005.60
2803	J92048	406103	1/18/2011	SC INSTALLED SALES U	2,023.01
2920	J92048	406103	1/18/2011	SC INSTALLED SALES U	2,026.01
2948	J92048	406103	1/18/2011	SC INSTALLED SALES U	3,898.66
2967	J92048	406103	1/18/2011	SC INSTALLED SALES U	1,898.07
3026	J92048	406103	1/18/2011	SC INSTALLED SALES U	1,312.07
3040	J92048	406103	1/18/2011	SC INSTALLED SALES U	4,414.25
3071	J92048	406103	1/18/2011	SC INSTALLED SALES U	2,470.28
					1,982,260.04

DOR RESP LOWE'S 0588

Lowe's Home Centers Inc

State of SC

Use Tax Accrued on Installed Material

Provided by Victor Brown

audit period ended July 2011

2011

Store#	JE #	Account	JE Date	Descr	Use Tax
	358 J92685	406103	2/17/2011	SC INSTALLED SALES U	3,041.05
	385 J92685	406103	2/17/2011	SC INSTALLED SALES U	5,953.78
	410 J92685	406103	2/17/2011	SC INSTALLED SALES U	2,781.15
	416 J92685	406103	2/17/2011	SC INSTALLED SALES U	5,033.65
	433 J92685	406103	2/17/2011	SC INSTALLED SALES U	1,812.83
	469 J92685	406103	2/17/2011	SC INSTALLED SALES U	1,902.85
	497 J92685	406103	2/17/2011	SC INSTALLED SALES U	2,637.39
	499 J92685	406103	2/17/2011	SC INSTALLED SALES U	3,122.17
	518 J92685	406103	2/17/2011	SC INSTALLED SALES U	2,249.88
	528 J92685	406103	2/17/2011	SC INSTALLED SALES U	2,440.84
	539 J92685	406103	2/17/2011	SC INSTALLED SALES U	6,819.88
	559 J92685	406103	2/17/2011	SC INSTALLED SALES U	1,034.25
	603 J92685	406103	2/17/2011	SC INSTALLED SALES U	4,402.54
	626 J92685	406103	2/17/2011	SC INSTALLED SALES U	2,469.36
	639 J92685	406103	2/17/2011	SC INSTALLED SALES U	3,354.58
	655 J92685	406103	2/17/2011	SC INSTALLED SALES U	4,139.00
	661 J92685	406103	2/17/2011	SC INSTALLED SALES U	2,775.08
	667 J92685	406103	2/17/2011	SC INSTALLED SALES U	2,825.41
	728 J92685	406103	2/17/2011	SC INSTALLED SALES U	1,746.46
	1004 J92685	406103	2/17/2011	SC INSTALLED SALES U	5,456.72
	1064 J92685	406103	2/17/2011	SC INSTALLED SALES U	2,171.29
	1066 J92685	406103	2/17/2011	SC INSTALLED SALES U	4,045.26
	1075 J92685	406103	2/17/2011	SC INSTALLED SALES U	1,483.04
	1120 J92685	406103	2/17/2011	SC INSTALLED SALES U	2,762.45
	1521 J92685	406103	2/17/2011	SC INSTALLED SALES U	1,753.96
	1533 J92685	406103	2/17/2011	SC INSTALLED SALES U	4,112.50
	1635 J92685	406103	2/17/2011	SC INSTALLED SALES U	1,547.29
	1705 J92685	406103	2/17/2011	SC INSTALLED SALES U	3,608.59
	1718 J92685	406103	2/17/2011	SC INSTALLED SALES U	1,330.94
	1751 J92685	406103	2/17/2011	SC INSTALLED SALES U	1,503.55
	1776 J92685	406103	2/17/2011	SC INSTALLED SALES U	1,527.67
	1983 J92685	406103	2/17/2011	SC INSTALLED SALES U	3,087.63
	1986 J92685	406103	2/17/2011	SC INSTALLED SALES U	1,278.27
	2207 J92685	406103	2/17/2011	SC INSTALLED SALES U	3,081.14
	2356 J92685	406103	2/17/2011	SC INSTALLED SALES U	1,878.61
	2358 J92685	406103	2/17/2011	SC INSTALLED SALES U	796.42
	2442 J92685	406103	2/17/2011	SC INSTALLED SALES U	2,003.21
	2464 J92685	406103	2/17/2011	SC INSTALLED SALES U	1,577.65
	2520 J92685	406103	2/17/2011	SC INSTALLED SALES U	697.87
	2548 J92685	406103	2/17/2011	SC INSTALLED SALES U	616.71
	2595 J92685	406103	2/17/2011	SC INSTALLED SALES U	2,354.78

DOR RESP LOWE'S 0589

DOR RESP LOWE'S 059P

Store#	JE #	Account	JE Date	Descr	Use Tax
2803	J92685	406103	2/17/2011	SC INSTALLED SALES U	1,134.17
2920	J92685	406103	2/17/2011	SC INSTALLED SALES U	832.98
2948	J92685	406103	2/17/2011	SC INSTALLED SALES U	2,910.82
2967	J92685	406103	2/17/2011	SC INSTALLED SALES U	929.8
3026	J92685	406103	2/17/2011	SC INSTALLED SALES U	1,255.61
3040	J92685	406103	2/17/2011	SC INSTALLED SALES U	2,546.51
3071	J92685	406103	2/17/2011	SC INSTALLED SALES U	1,021.46
358	J93166	406103	3/15/2011	SC INSTALLED SALES U	2,710.60
385	J93166	406103	3/15/2011	SC INSTALLED SALES U	3,880.13
410	J93166	406103	3/15/2011	SC INSTALLED SALES U	3,377.51
416	J93166	406103	3/15/2011	SC INSTALLED SALES U	5,147.64
433	J93166	406103	3/15/2011	SC INSTALLED SALES U	1,244.38
469	J93166	406103	3/15/2011	SC INSTALLED SALES U	2,489.53
497	J93166	406103	3/15/2011	SC INSTALLED SALES U	2,742.80
499	J93166	406103	3/15/2011	SC INSTALLED SALES U	1,762.80
518	J93166	406103	3/15/2011	SC INSTALLED SALES U	3,456.26
528	J93166	406103	3/15/2011	SC INSTALLED SALES U	1,753.84
539	J93166	406103	3/15/2011	SC INSTALLED SALES U	9,722.14
559	J93166	406103	3/15/2011	SC INSTALLED SALES U	2,504.96
603	J93166	406103	3/15/2011	SC INSTALLED SALES U	4,691.59
626	J93166	406103	3/15/2011	SC INSTALLED SALES U	4,306.40
639	J93166	406103	3/15/2011	SC INSTALLED SALES U	4,140.39
655	J93166	406103	3/15/2011	SC INSTALLED SALES U	2,037.77
661	J93166	406103	3/15/2011	SC INSTALLED SALES U	3,086.66
667	J93166	406103	3/15/2011	SC INSTALLED SALES U	3,754.06
728	J93166	406103	3/15/2011	SC INSTALLED SALES U	3,291.04
1004	J93166	406103	3/15/2011	SC INSTALLED SALES U	5,585.67
1064	J93166	406103	3/15/2011	SC INSTALLED SALES U	1,412.88
1066	J93166	406103	3/15/2011	SC INSTALLED SALES U	4,173.48
1075	J93166	406103	3/15/2011	SC INSTALLED SALES U	2,823.35
1120	J93166	406103	3/15/2011	SC INSTALLED SALES U	2,292.97
1521	J93166	406103	3/15/2011	SC INSTALLED SALES U	2,850.21
1533	J93166	406103	3/15/2011	SC INSTALLED SALES U	4,929.30
1635	J93166	406103	3/15/2011	SC INSTALLED SALES U	2,281.99
1705	J93166	406103	3/15/2011	SC INSTALLED SALES U	1,790.21
1718	J93166	406103	3/15/2011	SC INSTALLED SALES U	1,581.53
1751	J93166	406103	3/15/2011	SC INSTALLED SALES U	2,836.26
1776	J93166	406103	3/15/2011	SC INSTALLED SALES U	1,214.45
1983	J93166	406103	3/15/2011	SC INSTALLED SALES U	3,691.07
1986	J93166	406103	3/15/2011	SC INSTALLED SALES U	1,999.86
2207	J93166	406103	3/15/2011	SC INSTALLED SALES U	2,480.92
2356	J93166	406103	3/15/2011	SC INSTALLED SALES U	2,663.98
2358	J93166	406103	3/15/2011	SC INSTALLED SALES U	1,692.87
2442	J93166	406103	3/15/2011	SC INSTALLED SALES U	3,686.71
2464	J93166	406103	3/15/2011	SC INSTALLED SALES U	1,660.72
2520	J93166	406103	3/15/2011	SC INSTALLED SALES U	1,178.01

DOR RESP LOWE'S 0591

Store#	JE #	Account	JE Date	Descr	Use Tax
2548	J93166	406103	3/15/2011	SC INSTALLED SALES U	1,937.86
2595	J93166	406103	3/15/2011	SC INSTALLED SALES U	2,566.54
2803	J93166	406103	3/15/2011	SC INSTALLED SALES U	1,284.46
2920	J93166	406103	3/15/2011	SC INSTALLED SALES U	2,505.19
2948	J93166	406103	3/15/2011	SC INSTALLED SALES U	1,881.03
2967	J93166	406103	3/15/2011	SC INSTALLED SALES U	2,204.29
3026	J93166	406103	3/15/2011	SC INSTALLED SALES U	1,634.52
3040	J93166	406103	3/15/2011	SC INSTALLED SALES U	4,354.76
3071	J93166	406103	3/15/2011	SC INSTALLED SALES U	3,032.89
358	J93860	406103	4/16/2011	SC INSTALLED SALES U	5,469.87
385	J93860	406103	4/16/2011	SC INSTALLED SALES U	4,162.99
410	J93860	406103	4/16/2011	SC INSTALLED SALES U	4,570.69
416	J93860	406103	4/16/2011	SC INSTALLED SALES U	2,999.05
433	J93860	406103	4/16/2011	SC INSTALLED SALES U	2,403.21
469	J93860	406103	4/16/2011	SC INSTALLED SALES U	3,203.93
497	J93860	406103	4/16/2011	SC INSTALLED SALES U	3,346.17
499	J93860	406103	4/16/2011	SC INSTALLED SALES U	2,485.15
518	J93860	406103	4/16/2011	SC INSTALLED SALES U	2,733.20
528	J93860	406103	4/16/2011	SC INSTALLED SALES U	3,205.55
539	J93860	406103	4/16/2011	SC INSTALLED SALES U	7,934.43
559	J93860	406103	4/16/2011	SC INSTALLED SALES U	2,054.79
603	J93860	406103	4/16/2011	SC INSTALLED SALES U	6,702.37
626	J93860	406103	4/16/2011	SC INSTALLED SALES U	4,517.35
639	J93860	406103	4/16/2011	SC INSTALLED SALES U	3,227.00
655	J93860	406103	4/16/2011	SC INSTALLED SALES U	4,293.90
661	J93860	406103	4/16/2011	SC INSTALLED SALES U	2,477.62
667	J93860	406103	4/16/2011	SC INSTALLED SALES U	5,824.35
728	J93860	406103	4/16/2011	SC INSTALLED SALES U	4,186.82
1004	J93860	406103	4/16/2011	SC INSTALLED SALES U	7,652.59
1064	J93860	406103	4/16/2011	SC INSTALLED SALES U	2,597.18
1066	J93860	406103	4/16/2011	SC INSTALLED SALES U	7,033.09
1075	J93860	406103	4/16/2011	SC INSTALLED SALES U	2,409.46
1120	J93860	406103	4/16/2011	SC INSTALLED SALES U	4,209.37
1521	J93860	406103	4/16/2011	SC INSTALLED SALES U	2,516.39
1533	J93860	406103	4/16/2011	SC INSTALLED SALES U	7,885.11
1635	J93860	406103	4/16/2011	SC INSTALLED SALES U	4,959.54
1705	J93860	406103	4/16/2011	SC INSTALLED SALES U	3,751.67
1718	J93860	406103	4/16/2011	SC INSTALLED SALES U	3,019.33
1751	J93860	406103	4/16/2011	SC INSTALLED SALES U	2,709.71
1776	J93860	406103	4/16/2011	SC INSTALLED SALES U	2,129.24
1983	J93860	406103	4/16/2011	SC INSTALLED SALES U	4,802.16
1986	J93860	406103	4/16/2011	SC INSTALLED SALES U	1,720.64
2207	J93860	406103	4/16/2011	SC INSTALLED SALES U	2,651.18
2356	J93860	406103	4/16/2011	SC INSTALLED SALES U	3,359.18
2358	J93860	406103	4/16/2011	SC INSTALLED SALES U	1,376.17
2442	J93860	406103	4/16/2011	SC INSTALLED SALES U	4,458.10

DOR RESP LOWE'S 0592

Store#	JE #	Account	JE Date	Descr	Use Tax
2464	J93860	406103	4/16/2011	SC INSTALLED SALES U	4,383.87
2520	J93860	406103	4/16/2011	SC INSTALLED SALES U	869.32
2548	J93860	406103	4/16/2011	SC INSTALLED SALES U	2,123.84
2595	J93860	406103	4/16/2011	SC INSTALLED SALES U	2,350.54
2803	J93860	406103	4/16/2011	SC INSTALLED SALES U	2,262.76
2920	J93860	406103	4/16/2011	SC INSTALLED SALES U	4,276.33
2948	J93860	406103	4/16/2011	SC INSTALLED SALES U	3,873.16
2967	J93860	406103	4/16/2011	SC INSTALLED SALES U	1,467.20
3026	J93860	406103	4/16/2011	SC INSTALLED SALES U	2,853.49
3040	J93860	406103	4/16/2011	SC INSTALLED SALES U	3,616.07
3071	J93860	406103	4/16/2011	SC INSTALLED SALES U	3,170.76
358	J94513	406103	5/18/2011	SC INSTALLED SALES U	6,583.09
385	J94513	406103	5/18/2011	SC INSTALLED SALES U	7,879.64
410	J94513	406103	5/18/2011	SC INSTALLED SALES U	5,165.98
416	J94513	406103	5/18/2011	SC INSTALLED SALES U	4,824.72
433	J94513	406103	5/18/2011	SC INSTALLED SALES U	3,031.98
469	J94513	406103	5/18/2011	SC INSTALLED SALES U	4,127.66
497	J94513	406103	5/18/2011	SC INSTALLED SALES U	5,841.63
499	J94513	406103	5/18/2011	SC INSTALLED SALES U	3,459.64
518	J94513	406103	5/18/2011	SC INSTALLED SALES U	3,763.95
528	J94513	406103	5/18/2011	SC INSTALLED SALES U	6,297.42
539	J94513	406103	5/18/2011	SC INSTALLED SALES U	9,957.81
559	J94513	406103	5/18/2011	SC INSTALLED SALES U	2,804.38
603	J94513	406103	5/18/2011	SC INSTALLED SALES U	8,361.61
626	J94513	406103	5/18/2011	SC INSTALLED SALES U	6,738.38
639	J94513	406103	5/18/2011	SC INSTALLED SALES U	7,458.19
655	J94513	406103	5/18/2011	SC INSTALLED SALES U	6,760.63
661	J94513	406103	5/18/2011	SC INSTALLED SALES U	6,191.51
667	J94513	406103	5/18/2011	SC INSTALLED SALES U	4,809.12
728	J94513	406103	5/18/2011	SC INSTALLED SALES U	6,027.72
1004	J94513	406103	5/18/2011	SC INSTALLED SALES U	9,100.98
1064	J94513	406103	5/18/2011	SC INSTALLED SALES U	3,867.58
1066	J94513	406103	5/18/2011	SC INSTALLED SALES U	7,773.23
1075	J94513	406103	5/18/2011	SC INSTALLED SALES U	2,635.52
1120	J94513	406103	5/18/2011	SC INSTALLED SALES U	6,444.98
1521	J94513	406103	5/18/2011	SC INSTALLED SALES U	4,083.73
1533	J94513	406103	5/18/2011	SC INSTALLED SALES U	8,305.47
1635	J94513	406103	5/18/2011	SC INSTALLED SALES U	2,572.38
1705	J94513	406103	5/18/2011	SC INSTALLED SALES U	4,648.16
1718	J94513	406103	5/18/2011	SC INSTALLED SALES U	3,818.39
1751	J94513	406103	5/18/2011	SC INSTALLED SALES U	3,354.54
1776	J94513	406103	5/18/2011	SC INSTALLED SALES U	2,261.02
1983	J94513	406103	5/18/2011	SC INSTALLED SALES U	7,161.53
1986	J94513	406103	5/18/2011	SC INSTALLED SALES U	3,123.89
2207	J94513	406103	5/18/2011	SC INSTALLED SALES U	5,888.89
2356	J94513	406103	5/18/2011	SC INSTALLED SALES U	3,497.49

DOR RESP LOWE'S 0593

Store#	JE #	Account	JE Date	Descr	Use Tax
2358	J94513	406103	5/18/2011	SC INSTALLED SALES U	2,799.80
2442	J94513	406103	5/18/2011	SC INSTALLED SALES U	5,800.82
2464	J94513	406103	5/18/2011	SC INSTALLED SALES U	3,539.84
2520	J94513	406103	5/18/2011	SC INSTALLED SALES U	1,219.66
2548	J94513	406103	5/18/2011	SC INSTALLED SALES U	1,451.61
2595	J94513	406103	5/18/2011	SC INSTALLED SALES U	3,276.64
2803	J94513	406103	5/18/2011	SC INSTALLED SALES U	3,917.07
2920	J94513	406103	5/18/2011	SC INSTALLED SALES U	5,151.60
2948	J94513	406103	5/18/2011	SC INSTALLED SALES U	5,572.34
2967	J94513	406103	5/18/2011	SC INSTALLED SALES U	3,572.37
3026	J94513	406103	5/18/2011	SC INSTALLED SALES U	4,135.02
3040	J94513	406103	5/18/2011	SC INSTALLED SALES U	5,838.90
3071	J94513	406103	5/18/2011	SC INSTALLED SALES U	3,600.90
358	J95059	406103	6/17/2011	SC INSTALLED SALES U	2,257.19
385	J95059	406103	6/17/2011	SC INSTALLED SALES U	3,218.38
410	J95059	406103	6/17/2011	SC INSTALLED SALES U	3,226.58
416	J95059	406103	6/17/2011	SC INSTALLED SALES U	3,853.12
433	J95059	406103	6/17/2011	SC INSTALLED SALES U	2,221.16
469	J95059	406103	6/17/2011	SC INSTALLED SALES U	3,848.19
497	J95059	406103	6/17/2011	SC INSTALLED SALES U	2,330.17
499	J95059	406103	6/17/2011	SC INSTALLED SALES U	2,826.60
518	J95059	406103	6/17/2011	SC INSTALLED SALES U	3,006.59
528	J95059	406103	6/17/2011	SC INSTALLED SALES U	3,068.70
539	J95059	406103	6/17/2011	SC INSTALLED SALES U	9,250.73
559	J95059	406103	6/17/2011	SC INSTALLED SALES U	2,764.85
603	J95059	406103	6/17/2011	SC INSTALLED SALES U	5,045.49
626	J95059	406103	6/17/2011	SC INSTALLED SALES U	4,721.94
639	J95059	406103	6/17/2011	SC INSTALLED SALES U	3,432.49
655	J95059	406103	6/17/2011	SC INSTALLED SALES U	4,403.85
661	J95059	406103	6/17/2011	SC INSTALLED SALES U	3,518.73
667	J95059	406103	6/17/2011	SC INSTALLED SALES U	3,512.57
728	J95059	406103	6/17/2011	SC INSTALLED SALES U	2,405.53
1004	J95059	406103	6/17/2011	SC INSTALLED SALES U	6,275.38
1064	J95059	406103	6/17/2011	SC INSTALLED SALES U	2,523.62
1066	J95059	406103	6/17/2011	SC INSTALLED SALES U	3,439.44
1075	J95059	406103	6/17/2011	SC INSTALLED SALES U	2,510.42
1120	J95059	406103	6/17/2011	SC INSTALLED SALES U	3,051.58
1521	J95059	406103	6/17/2011	SC INSTALLED SALES U	1,447.73
1533	J95059	406103	6/17/2011	SC INSTALLED SALES U	4,344.61
1635	J95059	406103	6/17/2011	SC INSTALLED SALES U	2,092.36
1705	J95059	406103	6/17/2011	SC INSTALLED SALES U	3,835.44
1718	J95059	406103	6/17/2011	SC INSTALLED SALES U	2,088.24
1751	J95059	406103	6/17/2011	SC INSTALLED SALES U	1,658.51
1776	J95059	406103	6/17/2011	SC INSTALLED SALES U	1,362.11
1983	J95059	406103	6/17/2011	SC INSTALLED SALES U	4,146.91
1986	J95059	406103	6/17/2011	SC INSTALLED SALES U	1,508.53

DOR RESP LOWE'S 0594

Store#	JE #	Account	JE Date	Descr	Use Tax
2207	J95059	406103	6/17/2011	SC INSTALLED SALES U	2,262.11
2356	J95059	406103	6/17/2011	SC INSTALLED SALES U	2,280.24
2358	J95059	406103	6/17/2011	SC INSTALLED SALES U	1,775.53
2442	J95059	406103	6/17/2011	SC INSTALLED SALES U	2,893.27
2464	J95059	406103	6/17/2011	SC INSTALLED SALES U	2,727.80
2520	J95059	406103	6/17/2011	SC INSTALLED SALES U	2,257.98
2548	J95059	406103	6/17/2011	SC INSTALLED SALES U	1,094.92
2595	J95059	406103	6/17/2011	SC INSTALLED SALES U	2,080.23
2803	J95059	406103	6/17/2011	SC INSTALLED SALES U	2,719.85
2920	J95059	406103	6/17/2011	SC INSTALLED SALES U	2,962.78
2948	J95059	406103	6/17/2011	SC INSTALLED SALES U	1,379.71
2967	J95059	406103	6/17/2011	SC INSTALLED SALES U	2,375.22
3026	J95059	406103	6/17/2011	SC INSTALLED SALES U	1,899.23
3040	J95059	406103	6/17/2011	SC INSTALLED SALES U	5,311.19
3071	J95059	406103	6/17/2011	SC INSTALLED SALES U	3,654.11
358	J95661	406103	7/18/2011	SC INSTALLED SALES U	4,279.33
385	J95661	406103	7/18/2011	SC INSTALLED SALES U	4,904.86
410	J95661	406103	7/18/2011	SC INSTALLED SALES U	3,728.21
416	J95661	406103	7/18/2011	SC INSTALLED SALES U	3,935.62
433	J95661	406103	7/18/2011	SC INSTALLED SALES U	4,038.23
469	J95661	406103	7/18/2011	SC INSTALLED SALES U	4,667.57
497	J95661	406103	7/18/2011	SC INSTALLED SALES U	3,887.05
499	J95661	406103	7/18/2011	SC INSTALLED SALES U	4,134.00
518	J95661	406103	7/18/2011	SC INSTALLED SALES U	3,266.74
528	J95661	406103	7/18/2011	SC INSTALLED SALES U	3,762.84
539	J95661	406103	7/18/2011	SC INSTALLED SALES U	11,372.22
559	J95661	406103	7/18/2011	SC INSTALLED SALES U	2,815.82
603	J95661	406103	7/18/2011	SC INSTALLED SALES U	8,106.92
626	J95661	406103	7/18/2011	SC INSTALLED SALES U	5,943.29
639	J95661	406103	7/18/2011	SC INSTALLED SALES U	3,127.13
655	J95661	406103	7/18/2011	SC INSTALLED SALES U	5,961.06
661	J95661	406103	7/18/2011	SC INSTALLED SALES U	5,150.07
667	J95661	406103	7/18/2011	SC INSTALLED SALES U	5,607.87
728	J95661	406103	7/18/2011	SC INSTALLED SALES U	2,572.27
1004	J95661	406103	7/18/2011	SC INSTALLED SALES U	7,458.00
1064	J95661	406103	7/18/2011	SC INSTALLED SALES U	3,260.58
1066	J95661	406103	7/18/2011	SC INSTALLED SALES U	5,935.71
1075	J95661	406103	7/18/2011	SC INSTALLED SALES U	3,150.51
1120	J95661	406103	7/18/2011	SC INSTALLED SALES U	2,905.32
1521	J95661	406103	7/18/2011	SC INSTALLED SALES U	4,576.83
1533	J95661	406103	7/18/2011	SC INSTALLED SALES U	6,790.25
1635	J95661	406103	7/18/2011	SC INSTALLED SALES U	3,418.68
1705	J95661	406103	7/18/2011	SC INSTALLED SALES U	5,308.97
1718	J95661	406103	7/18/2011	SC INSTALLED SALES U	2,707.21
1751	J95661	406103	7/18/2011	SC INSTALLED SALES U	3,972.10
1776	J95661	406103	7/18/2011	SC INSTALLED SALES U	6,369.26

DOR RESP LOWE'S 059F

Store#	JE #	Account	JE Date	Descr	Use Tax
1983	J95661	406103	7/18/2011	SC INSTALLED SALES U	4,713.77
1986	J95661	406103	7/18/2011	SC INSTALLED SALES U	2,212.33
2207	J95661	406103	7/18/2011	SC INSTALLED SALES U	2,166.81
2356	J95661	406103	7/18/2011	SC INSTALLED SALES U	3,266.17
2358	J95661	406103	7/18/2011	SC INSTALLED SALES U	1,527.49
2442	J95661	406103	7/18/2011	SC INSTALLED SALES U	5,178.45
2464	J95661	406103	7/18/2011	SC INSTALLED SALES U	3,337.18
2520	J95661	406103	7/18/2011	SC INSTALLED SALES U	1,931.04
2548	J95661	406103	7/18/2011	SC INSTALLED SALES U	2,231.46
2595	J95661	406103	7/18/2011	SC INSTALLED SALES U	2,435.66
2803	J95661	406103	7/18/2011	SC INSTALLED SALES U	2,130.57
2920	J95661	406103	7/18/2011	SC INSTALLED SALES U	4,724.20
2948	J95661	406103	7/18/2011	SC INSTALLED SALES U	3,086.79
2967	J95661	406103	7/18/2011	SC INSTALLED SALES U	2,974.22
3026	J95661	406103	7/18/2011	SC INSTALLED SALES U	2,361.12
3040	J95661	406103	7/18/2011	SC INSTALLED SALES U	3,641.28
3071	J95661	406103	7/18/2011	SC INSTALLED SALES U	1,654.27
358	J96255	406103	8/19/2011	SC INSTALLED SALES U	3,907.08
385	J96255	406103	8/19/2011	SC INSTALLED SALES U	5,083.05
410	J96255	406103	8/19/2011	SC INSTALLED SALES U	5,263.53
416	J96255	406103	8/19/2011	SC INSTALLED SALES U	3,893.77
433	J96255	406103	8/19/2011	SC INSTALLED SALES U	4,115.16
469	J96255	406103	8/19/2011	SC INSTALLED SALES U	4,169.41
497	J96255	406103	8/19/2011	SC INSTALLED SALES U	3,500.87
499	J96255	406103	8/19/2011	SC INSTALLED SALES U	2,394.05
518	J96255	406103	8/19/2011	SC INSTALLED SALES U	3,053.27
528	J96255	406103	8/19/2011	SC INSTALLED SALES U	3,233.67
539	J96255	406103	8/19/2011	SC INSTALLED SALES U	9,954.51
559	J96255	406103	8/19/2011	SC INSTALLED SALES U	2,088.52
603	J96255	406103	8/19/2011	SC INSTALLED SALES U	2,936.70
626	J96255	406103	8/19/2011	SC INSTALLED SALES U	4,462.16
639	J96255	406103	8/19/2011	SC INSTALLED SALES U	4,482.52
655	J96255	406103	8/19/2011	SC INSTALLED SALES U	3,740.89
661	J96255	406103	8/19/2011	SC INSTALLED SALES U	3,098.57
667	J96255	406103	8/19/2011	SC INSTALLED SALES U	4,118.99
728	J96255	406103	8/19/2011	SC INSTALLED SALES U	2,954.90
1004	J96255	406103	8/19/2011	SC INSTALLED SALES U	6,257.14
1064	J96255	406103	8/19/2011	SC INSTALLED SALES U	3,128.17
1066	J96255	406103	8/19/2011	SC INSTALLED SALES U	6,286.30
1075	J96255	406103	8/19/2011	SC INSTALLED SALES U	2,213.19
1120	J96255	406103	8/19/2011	SC INSTALLED SALES U	3,156.97
1521	J96255	406103	8/19/2011	SC INSTALLED SALES U	2,748.58
1533	J96255	406103	8/19/2011	SC INSTALLED SALES U	5,485.13
1635	J96255	406103	8/19/2011	SC INSTALLED SALES U	3,869.31
1705	J96255	406103	8/19/2011	SC INSTALLED SALES U	4,256.31
1718	J96255	406103	8/19/2011	SC INSTALLED SALES U	1,082.15

JOINT EXHIBIT 8



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
O Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000
FEINISSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Schedule Summary for SC Installed Sales- Mark Up to Retail

AS-36-SCHD

Period	Sales Tax					
	1002S Aiken Cnty CP	1007S Beaufort Cnty TR	1008S Berkeley Cnty TR	1010S Charleston Cnty TR	1018S Dorchester Cnty TR	1021S Florence Cnty CP
1 08/31/2008	44,091.03	49,563.54	0.00	106,254.40	0.00	40,777.55
2 09/30/2008	38,315.31	44,233.89	0.00	104,639.15	0.00	25,887.85
3 10/31/2008	65,733.43	64,695.54	0.00	147,728.96	0.00	34,311.40
4 11/30/2008	47,385.37	45,167.71	0.00	84,988.16	0.00	13,405.40
5 12/31/2008	37,950.46	38,224.17	0.00	89,439.20	0.00	14,586.70
6 01/31/2009	35,576.97	36,852.80	0.00	96,527.41	0.00	16,544.10
7 02/28/2009	25,066.97	56,848.86	0.00	88,570.24	0.00	17,264.25
8 03/31/2009	47,665.68	57,633.37	0.00	73,562.67	0.00	16,379.75
9 04/30/2009	41,140.34	53,610.00	0.00	119,056.91	0.00	34,093.75
10 05/31/2009	34,607.54	39,311.49	33,187.10	92,453.92	0.00	34,794.70
11 06/30/2009	36,477.43	26,009.09	14,369.50	65,661.23	0.00	17,182.55
12 07/31/2009	34,560.06	44,292.46	28,661.20	114,619.36	0.00	25,543.50
13 08/31/2009	35,002.06	39,525.89	42,662.35	74,710.67	3,235.49	24,310.45
14 09/30/2009	37,096.34	41,072.74	38,057.40	81,695.52	16,930.51	13,187.05
15 10/31/2009	60,329.09	58,756.11	46,134.80	97,672.96	27,491.03	33,175.75
16 11/30/2009	46,490.69	49,206.80	32,625.30	75,920.64	29,539.94	23,884.85
17 12/31/2009	45,660.23	52,182.17	30,602.20	85,005.28	22,926.11	26,352.85
18 01/31/2010	35,743.37	35,456.91	20,134.50	76,912.48	10,611.60	19,621.35
19 02/28/2010	34,042.29	35,689.60	25,435.20	79,353.07	9,637.14	14,467.20
20 03/31/2010	27,818.11	39,954.69	27,886.10	68,179.95	26,766.34	19,683.10
21 04/30/2010	68,942.34	58,865.09	52,966.30	98,120.27	23,565.77	33,432.70
22 05/31/2010	48,052.97	38,556.29	36,188.55	122,722.83	34,167.03	25,388.60
23 06/30/2010	47,058.40	48,484.51	40,117.40	91,545.49	21,284.97	34,715.05
24 07/31/2010	44,348.57	50,255.31	51,478.35	94,510.29	21,110.86	17,828.40
25 08/31/2010	40,662.06	29,595.89	31,353.05	67,983.31	25,808.80	23,717.65
26 09/30/2010	42,196.74	39,719.49	33,314.75	72,036.05	12,461.14	23,007.55
27 10/31/2010	46,372.71	42,261.37	49,258.95	112,524.64	25,549.83	42,085.85
28 11/30/2010	38,476.69	52,701.83	31,372.65	109,007.79	14,969.14	40,386.00
29 12/31/2010	40,561.03	64,069.60	41,009.45	106,791.63	13,276.23	26,604.80
30 01/31/2011	39,746.34	39,710.86	24,377.05	80,694.24	22,278.06	39,734.45
31 02/28/2011	36,775.54	33,522.63	23,093.50	87,313.87	18,633.26	21,227.45
32 03/31/2011	37,836.06	44,454.34	21,856.60	82,773.51	10,748.74	25,581.60
33 04/30/2011	33,589.60	59,437.14	49,268.70	84,951.15	22,132.34	33,094.15
34 05/31/2011	76,269.03	70,795.43	50,614.65	135,301.55	31,841.94	45,402.50
35 06/30/2011	32,540.57	33,099.09	24,924.95	91,781.08	7,884.06	37,810.00
36 07/31/2011	30,251.09	64,954.74	38,082.55	124,096.00	17,638.80	30,279.15
Total (36)	1,512,430.51	1,658,771.43	929,033.10	3,404,685.85	463,489.14	958,178.80



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000
FEIN/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428

Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Schedule Summary for SC Installed Sales- Mark Up to Retail

AS-36-SCHD

Sales Tax

Period	1024S Greenwood Only CP	1026S Horry Only CP	1029 Lancaster Only LO	1029S Lancaster Only CP	1036S Newberry Only CP	1038S Orangeburg Only CP	
1 08/31/2008	27,645.89	88,111.20	0.00	0.00	8,580.86	12,632.57	1
2 09/30/2008	8,842.63	74,802.74	0.00	0.00	14,551.26	8,216.00	2
3 10/31/2008	24,544.57	93,471.83	0.00	0.00	6,122.29	13,425.31	3
4 11/30/2008	11,052.29	93,633.60	0.00	0.00	19,156.97	9,914.86	4
5 12/31/2008	7,856.63	60,591.49	0.00	0.00	3,950.91	11,289.31	5
6 01/31/2009	18,507.77	60,979.66	0.00	0.00	3,250.80	25,202.74	6
7 02/28/2009	18,028.86	66,004.86	0.00	0.00	4,449.37	1,562.80	7
8 03/31/2009	11,079.49	65,054.15	0.00	0.00	12,708.29	9,862.63	8
9 04/30/2009	21,919.26	109,839.30	0.00	0.00	6,254.91	17,007.89	9
10 05/31/2009	15,707.20	99,126.60	0.00	0.00	7,541.66	8,954.23	10
11 06/30/2009	16,994.69	70,349.20	0.00	0.00	5,040.17	6,527.60	11
12 07/31/2009	16,238.11	85,017.60	12,801.37	12,801.37	3,710.23	11,308.80	12
13 08/31/2009	19,250.74	76,359.00	17,819.15	17,819.15	14,452.63	9,570.11	13
14 09/30/2009	20,857.09	61,521.73	9,484.25	9,484.25	5,816.29	10,316.11	14
15 10/31/2009	25,118.86	113,441.91	23,778.90	23,778.90	5,554.23	11,087.20	15
16 11/30/2009	17,335.20	92,159.19	18,575.40	18,575.40	4,124.80	5,088.34	16
17 12/31/2009	18,405.31	82,923.58	24,876.70	24,876.70	8,424.63	12,108.63	17
18 01/31/2010	15,907.03	71,808.85	12,704.85	12,704.85	4,455.43	9,629.49	18
19 02/28/2010	16,629.77	68,858.97	17,098.25	17,098.25	3,258.69	9,777.43	19
20 03/31/2010	16,510.23	77,971.91	13,919.80	13,919.80	7,879.60	4,186.57	20
21 04/30/2010	23,194.34	123,030.43	30,899.05	30,899.05	5,077.94	15,037.37	21
22 05/31/2010	18,398.57	131,846.27	17,943.10	17,943.10	5,134.40	12,223.43	22
23 06/30/2010	23,673.14	90,719.63	20,812.50	20,812.50	6,079.20	12,463.71	23
24 07/31/2010	17,926.17	90,830.03	11,100.60	11,100.60	7,288.17	10,798.57	24
25 08/31/2010	16,375.66	80,474.74	22,248.45	22,248.45	6,322.11	11,346.46	25
26 09/30/2010	22,524.34	74,544.38	15,995.30	15,995.30	2,379.37	10,867.14	26
27 10/31/2010	34,049.31	132,792.86	15,384.80	15,384.80	10,698.17	18,367.60	27
28 11/30/2010	20,013.66	93,295.83	33,908.90	33,908.90	7,538.06	9,304.86	28
29 12/31/2010	19,911.14	105,456.13	15,110.05	15,110.05	5,640.63	7,740.29	29
30 01/31/2011	12,485.49	68,721.78	22,071.25	22,071.25	7,462.80	13,017.60	30
31 02/28/2011	12,856.46	79,699.92	12,732.55	12,732.55	3,087.83	5,910.00	31
32 03/31/2011	19,750.06	75,348.51	21,773.80	21,773.80	6,731.49	14,314.06	32
33 04/30/2011	15,618.29	110,847.33	18,080.35	18,080.35	4,367.54	11,741.66	33
34 05/31/2011	21,508.29	133,513.66	29,194.50	29,194.50	6,969.49	16,025.03	34
35 06/30/2011	17,180.51	90,121.91	26,555.95	26,555.95	12,902.74	15,799.14	35
36 07/31/2011	18,667.09	120,939.27	18,206.40	18,206.40	11,034.51	16,090.40	36
Total (36)	662,564.11	3,214,210.05	483,074.22	483,074.22	259,498.46	408,713.94	

SC DOR

SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.

PO Box 1111, N. Wilkesboro, NC 28659-1111

Lowe's Home Centers, Inc.

PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000

FEIN/SSN: [REDACTED]

File#: 40038688-1

ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)

Auditor: Paulette C. Crawford 6428

Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Schedule Summary for SC Installed Sales- Mark Up to Retail

AS-36-SCHD

Sales Tax

Period	1040 Richland Cnty LO	1043S Sumter Cnty CP	1046S York Cnty CP	2103 Camden	2118 Central	2130 Charleston 10
1 08/31/2008	60,548.86	0.00	49,992.40	13,107.14	3.00	48,602.77
2 09/30/2008	45,075.31	0.00	61,195.66	14,702.17	3.00	51,476.69
3 10/31/2008	50,013.03	0.00	56,824.40	13,021.20	0.00	72,525.49
4 11/30/2008	37,912.17	0.00	39,946.63	10,972.46	0.00	50,804.11
5 12/31/2008	37,564.91	0.00	50,852.97	10,429.03	0.00	47,967.09
6 01/31/2009	34,530.74	0.00	42,284.11	7,938.91	0.00	40,764.53
7 02/28/2009	34,078.69	0.00	43,107.03	9,616.29	0.00	43,417.65
8 03/31/2009	35,917.43	0.00	44,565.09	8,118.34	0.00	31,575.63
9 04/30/2009	62,261.37	0.00	68,775.49	17,851.09	0.00	52,678.56
10 05/31/2009	36,595.09	20,183.85	62,486.17	13,490.11	0.00	41,234.56
11 06/30/2009	29,401.14	20,709.45	48,106.57	6,702.00	0.00	24,448.85
12 07/31/2009	54,338.00	35,832.80	64,365.09	16,045.31	0.00	43,945.44
13 08/31/2009	37,227.89	32,474.70	86,068.46	11,915.89	0.00	29,749.44
14 09/30/2009	38,478.69	14,023.40	53,474.57	12,520.80	0.00	34,140.96
15 10/31/2009	58,283.37	26,130.85	110,514.29	16,870.34	0.00	38,966.67
16 11/30/2009	39,448.17	21,234.25	72,948.34	14,449.31	0.00	37,296.11
17 12/31/2009	46,772.74	22,300.40	69,988.97	15,513.60	0.00	48,790.24
18 01/31/2010	40,702.11	19,994.25	44,324.34	6,603.03	0.00	32,084.43
19 02/28/2010	44,469.37	18,706.40	66,398.69	15,058.23	0.00	32,732.96
20 03/31/2010	32,164.06	22,059.55	55,845.89	10,310.51	0.00	20,435.89
21 04/30/2010	81,983.03	40,331.30	82,507.49	23,703.66	895.26	36,209.28
22 05/31/2010	63,248.11	26,623.65	75,933.60	17,473.09	21,049.71	59,754.13
23 06/30/2010	59,690.17	23,492.40	61,971.09	15,657.09	9,678.86	39,753.76
24 07/31/2010	32,042.40	26,516.85	77,671.31	15,583.66	11,797.03	38,797.55
25 08/31/2010	49,353.54	19,846.95	58,503.37	12,094.40	9,145.14	28,289.44
26 09/30/2010	40,253.09	13,953.30	54,342.97	14,083.66	12,159.60	26,100.43
27 10/31/2010	68,091.60	40,697.55	89,165.71	22,824.69	18,815.49	52,479.47
28 11/30/2010	70,385.83	27,199.15	88,935.77	21,558.48	10,973.94	39,501.12
29 12/31/2010	60,511.26	24,928.65	107,606.91	14,320.57	18,829.26	42,674.80
30 01/31/2011	39,131.94	22,319.05	52,801.71	14,487.60	14,115.89	34,084.21
31 02/28/2011	28,268.86	12,346.80	53,700.06	8,591.71	5,836.91	16,075.09
32 03/31/2011	31,673.60	21,532.00	71,737.09	16,207.20	17,330.80	24,114.96
33 04/30/2011	49,233.60	22,566.75	79,215.54	15,484.06	18,118.63	31,865.98
34 05/31/2011	60,939.94	33,691.90	103,075.20	19,160.80	20,576.57	60,951.25
35 06/30/2011	36,575.03	23,609.70	63,264.46	9,477.20	20,880.63	37,282.73
36 07/31/2011	55,231.54	29,716.45	115,471.60	22,697.71	9,452.97	52,287.67
Total (36)	1,682,416.69	662,942.35	2,426,969.03	508,647.31	219,656.69	1,474,660.03



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.

PO Box 1111, N. Wilkesboro, NC 28659-1111

Lowe's Home Centers, Inc.

PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000

FEIN-SSN: [REDACTED]

File#: 40038688-1

ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)

Auditor: Paulette C. Crawford 6428

Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Schedule Summary for SC Installed Sales- Mark Up to Retail

AS-36-SCHD Sales Tax

Period	2160 Columbia 40	2230 Easley	2286 Florence	2330 Gaffney	2342 Goose Creek	2392 Hartsville
1 08/31/2008	18,027.49	20,605.71	40,777.55	0.00	28,323.43	10,659.30
2 09/30/2008	13,825.31	14,479.77	25,887.85	0.00	13,466.63	5,888.00
3 10/31/2008	22,847.89	16,541.31	35,091.40	0.00	19,483.26	7,904.55
4 11/30/2008	27,529.49	12,279.66	19,405.40	0.00	14,498.00	15,950.75
5 12/31/2008	8,707.60	7,615.14	14,586.70	0.00	13,687.83	3,164.45
6 01/31/2009	26,111.83	14,714.46	16,544.90	0.00	8,936.57	1,984.25
7 02/28/2009	19,400.74	15,868.29	17,264.25	0.00	13,524.91	3,093.30
8 03/31/2009	16,060.80	13,174.86	16,329.75	0.00	16,239.89	8,833.40
9 04/30/2009	26,747.83	15,195.60	34,093.75	0.00	22,440.74	18,450.30
10 05/31/2009	19,212.63	12,201.77	34,794.70	5,836.70	12,438.95	5,232.35
11 06/30/2009	10,778.69	11,680.23	17,482.55	3,072.60	5,371.35	8,228.90
12 07/31/2009	20,084.46	14,851.43	25,543.50	11,388.60	11,266.55	18,659.00
13 08/31/2009	27,574.74	21,430.91	34,510.45	8,698.80	17,366.05	13,643.85
14 09/30/2009	12,981.49	16,791.31	18,387.05	3,701.95	9,311.45	5,240.20
15 10/31/2009	33,589.94	21,253.71	33,175.75	9,065.45	23,115.30	16,799.05
16 11/30/2009	21,352.63	23,632.80	23,884.85	5,840.25	12,137.30	10,080.70
17 12/31/2009	21,040.80	13,019.66	26,352.05	17,483.20	15,082.55	10,850.25
18 01/31/2010	11,368.34	18,571.77	19,621.35	3,326.30	7,097.10	3,292.00
19 02/28/2010	10,597.60	14,024.34	14,467.20	7,159.00	8,991.75	12,143.05
20 03/31/2010	10,063.71	13,822.57	19,683.10	6,766.90	12,987.85	8,883.05
21 04/30/2010	23,049.49	20,909.03	33,432.70	7,520.35	28,122.50	12,287.80
22 05/31/2010	14,120.11	32,870.57	25,388.60	10,604.20	16,178.45	8,155.90
23 06/30/2010	18,697.20	18,718.86	24,715.05	13,990.65	19,927.55	7,143.10
24 07/31/2010	12,580.51	22,321.89	17,828.40	6,808.05	7,674.90	8,801.00
25 08/31/2010	19,315.31	18,585.49	23,717.65	8,269.05	12,163.80	10,075.70
26 09/30/2010	10,229.91	18,098.11	23,007.55	4,734.90	11,479.70	6,886.15
27 10/31/2010	18,371.26	23,931.54	42,085.85	10,613.50	20,060.95	10,723.30
28 11/30/2010	24,990.34	21,707.26	40,386.00	9,300.15	9,804.10	14,582.30
29 12/31/2010	17,608.80	24,925.83	26,604.80	9,575.95	18,371.25	10,547.20
30 01/31/2011	14,526.97	10,133.83	39,734.45	6,289.90	9,820.25	10,115.05
31 02/28/2011	12,407.37	10,873.43	21,227.45	3,982.10	7,888.25	5,670.85
32 03/31/2011	8,073.60	14,225.89	25,581.60	8,464.35	8,303.60	6,422.30
33 04/30/2011	14,841.03	18,308.17	33,094.15	6,880.85	21,919.35	11,313.80
34 05/31/2011	22,100.46	23,586.63	45,402.50	13,999.00	17,699.20	19,585.35
35 06/30/2011	14,420.69	21,989.66	27,810.00	8,877.65	13,639.00	13,599.25
36 07/31/2011	18,631.89	26,671.83	30,279.15	7,637.45	16,685.90	10,652.85
Total (36)	641,865.94	639,613.31	958,178.80	219,897.85	525,486.21	355,532.60



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.

PO Box 1111, N. Wilkesboro, NC 28659-1111

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PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000

FEIN/SSN: [REDACTED]

File#: 40038688-1

ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)

Auditor: Paulette C. Crawford 6428

Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Schedule Summary for SC Installed Sales- Mark Up to Retail

AS-36-SCHD

Sales Tax

Period	2134 Irmo 40	3609 Mount Pleasant	2615X Myrtle Beach	2656 N Charleston 10	2676 Summerville 00	2880 Sumter
1 08/31/2008	33,702.97	41,169.71	0.00	16,481.92	21,314.46	28,949.43
2 09/30/2008	27,469.20	38,293.12	0.00	16,809.33	13,003.71	22,886.23
3 10/31/2008	28,429.03	58,405.76	0.00	18,797.71	18,829.54	33,801.26
4 11/30/2008	19,822.97	25,878.88	0.00	8,285.17	16,030.97	24,059.66
5 12/31/2008	16,134.11	34,168.91	0.00	7,303.20	23,262.97	18,784.69
6 01/31/2009	19,411.49	41,240.32	0.00	14,522.56	21,885.49	27,652.23
7 02/28/2009	24,256.29	29,897.60	0.00	15,254.99	11,999.43	13,268.17
8 03/31/2009	18,141.77	30,927.36	0.00	11,059.68	16,898.86	16,026.69
9 04/30/2009	25,324.06	51,546.77	0.00	14,831.57	19,993.77	30,608.91
10 05/31/2009	24,130.69	38,502.29	0.00	12,717.07	20,748.15	20,183.85
11 06/30/2009	17,074.40	31,912.59	0.00	9,299.79	8,998.15	20,709.45
12 07/31/2009	33,173.03	49,319.41	0.00	21,354.51	17,394.65	35,832.80
13 08/31/2009	26,874.91	33,747.52	11,969.60	11,213.71	25,296.30	32,474.70
14 09/30/2009	19,661.89	38,743.89	17,180.13	8,810.67	18,745.95	11,023.40
15 10/31/2009	10,063.71	46,177.67	15,069.11	12,528.43	23,019.50	48,130.85
16 11/30/2009	28,224.57	31,123.31	11,242.44	7,501.23	20,488.00	21,234.25
17 12/31/2009	34,675.71	31,161.92	16,992.98	5,053.12	15,519.65	22,300.40
18 01/31/2010	19,034.91	16,149.97	14,519.60	8,678.08	13,037.40	9,994.25
19 02/28/2010	24,644.74	32,533.01	8,713.82	14,067.09	18,443.45	18,706.40
20 03/31/2010	23,264.74	15,930.72	19,180.71	11,813.33	14,918.25	22,059.55
21 04/30/2010	32,860.46	19,033.81	18,612.58	12,877.17	24,843.80	10,331.30
22 05/31/2010	26,052.80	51,750.40	39,568.22	11,218.29	20,010.10	28,623.65
23 06/30/2010	24,530.69	38,567.84	22,141.73	15,223.89	20,189.85	23,492.40
24 07/31/2010	36,675.94	44,507.20	19,035.73	11,205.55	43,803.45	26,516.85
25 08/31/2010	20,236.29	29,440.18	23,356.84	10,253.71	19,189.29	19,846.95
26 09/30/2010	17,841.68	20,361.76	14,180.98	5,573.87	21,835.05	13,053.20
27 10/31/2010	28,595.77	62,779.19	22,727.91	17,266.08	29,198.00	10,697.55
28 11/30/2010	28,439.20	48,470.67	1,265.78	20,036.00	21,568.55	27,199.15
29 12/31/2010	32,832.63	44,364.32	14,759.38	19,752.43	22,638.20	24,828.65
30 01/31/2011	27,541.03	36,784.18	11,721.73	9,825.87	14,566.80	22,319.05
31 02/28/2011	34,021.60	35,372.69	12,360.67	14,066.08	15,205.25	12,346.80
32 03/31/2011	22,172.17	45,751.25	15,011.16	12,907.29	13,553.00	11,532.00
33 04/30/2011	23,788.51	37,338.49	20,314.18	15,746.68	27,349.35	22,586.75
34 05/31/2011	15,026.51	16,860.28	22,059.91	27,490.02	32,915.45	33,691.90
35 06/30/2011	18,390.74	43,532.85	14,340.36	10,965.51	11,235.95	23,609.70
36 07/31/2011	28,027.77	53,516.33	16,569.82	10,292.00	21,396.65	29,716.45
Total (36)	938,544.97	1,450,262.24	403,805.38	479,163.59	717,367.35	878,379.61



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

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PO Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000
FED/ISSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Schedule Summary for SC Installed Sales- Mark Up to Retail

AS-36-SCHD Sales Tax

Period	5101 Charleston Cnty SD	5111 Cherokee Cnty SD	5161 Darlington Cnty SD	5261 Horry Cnty SD	5320 Lexington Cnty SD	SALE6 Sales Tax
1 08/31/2008	0.00	8,918.91	10,659.30	0.00	46,318.80	917,926.14
2 09/30/2008	0.00	8,417.89	5,888.00	0.00	14,326.06	773,543.37
3 10/31/2008	0.00	5,775.83	7,904.55	0.00	62,864.40	989,582.82
4 11/30/2008	0.00	7,704.86	15,960.75	0.00	44,422.17	775,757.41
5 12/31/2008	0.00	3,818.91	3,164.45	0.00	38,260.23	625,575.52
6 01/31/2009	0.00	5,186.86	1,984.25	0.00	40,400.80	604,596.53
7 02/28/2009	0.00	4,657.20	3,093.30	0.00	39,942.57	633,559.77
8 03/31/2009	0.00	10,756.91	8,833.40	65,054.15	41,273.49	700,028.28
9 04/30/2009	0.00	6,651.60	18,450.30	109,839.30	68,308.80	978,220.18
10 05/31/2009	0.00	5,836.70	5,232.35	99,126.60	55,406.97	1,027,166.30
11 06/30/2009	0.00	3,072.60	8,228.90	70,349.20	37,768.74	579,378.90
12 07/31/2009	0.00	11,368.60	18,659.00	85,017.60	59,145.31	877,063.12
13 08/31/2009	0.00	8,698.80	13,643.85	76,359.00	51,048.34	838,157.62
14 09/30/2009	0.00	3,701.95	5,240.20	61,521.73	36,690.34	666,738.81
15 10/31/2009	0.00	9,065.45	16,799.05	113,441.91	78,963.20	1,106,253.02
16 11/30/2009	0.00	5,040.25	10,060.70	92,159.19	18,754.74	861,276.13
17 12/31/2009	0.00	17,483.20	10,850.25	82,923.58	61,178.11	878,453.94
18 01/31/2010	0.00	3,326.30	3,292.00	71,608.85	39,004.11	646,907.37
19 02/28/2010	0.00	7,160.00	12,143.05	68,858.97	56,380.23	736,844.92
20 03/31/2010	0.00	6,766.90	8,883.05	77,971.91	47,705.09	682,955.07
21 04/30/2010	0.00	7,520.35	12,287.80	123,030.43	73,761.83	1,157,214.15
22 05/31/2010	0.00	10,604.20	8,155.90	131,846.27	79,451.43	1,074,558.35
23 06/30/2010	0.00	13,990.65	7,143.10	90,719.63	62,551.31	929,811.36
24 07/31/2010	0.00	6,808.05	8,801.00	90,830.03	52,908.34	922,657.05
25 08/31/2010	0.00	8,269.05	10,075.70	80,474.74	51,478.86	822,842.67
26 09/30/2010	0.00	4,734.90	6,888.15	74,544.38	51,978.29	744,323.76
27 10/31/2010	0.00	10,613.50	10,723.30	112,792.06	87,255.14	1,212,960.41
28 11/30/2010	0.00	9,300.15	14,582.30	93,295.83	55,895.54	1,010,555.27
29 12/31/2010	0.00	9,575.95	10,547.20	105,456.13	64,027.89	1,039,041.78
30 01/31/2011	0.00	6,289.90	10,115.05	68,721.78	62,804.57	822,350.33
31 02/28/2011	0.00	3,982.10	5,670.85	79,699.92	46,269.89	670,578.11
32 03/31/2011	82,773.51	8,464.35	6,422.30	75,348.51	46,517.54	777,910.56
33 04/30/2011	84,951.15	6,880.85	11,313.80	110,847.33	62,773.94	980,891.60
34 05/31/2011	115,301.55	3,999.00	19,585.35	133,513.66	84,601.37	1,320,712.47
35 06/30/2011	91,781.08	8,877.65	13,599.25	90,121.91	49,378.63	807,716.90
36 07/31/2011	124,096.00	7,637.45	10,652.85	20,939.27	74,536.74	1,086,716.07
Total (36)	518,993.29	281,786.82	355,532.60	2,676,814.68	2,004,353.83	31,141,626.15



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
P O Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000
FE N/5311
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428

Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Schedule Summary for SC Installed Sales- Mark Up to Retail

AS-36-SCHD
Sales Tax

Period	Total	
1 08/31/2008	1,793,743.32	1
2 09/30/2008	1,512,183.13	2
3 10/31/2008	1,967,156.76	3
4 11/30/2008	1,497,915.85	4
5 12/31/2008	1,220,957.59	5
6 01/31/2009	1,314,133.08	6
7 02/28/2009	1,253,096.07	7
8 03/31/2009	1,403,711.85	8
9 04/30/2009	2,044,592.35	9
10 05/31/2009	1,738,442.28	10
11 06/30/2009	1,231,680.50	11
12 07/31/2009	1,914,222.27	12
13 08/31/2009	1,815,063.21	13
14 09/30/2009	1,450,830.12	14
15 10/31/2009	2,386,596.56	15
16 11/30/2009	1,831,714.08	16
17 12/31/2009	1,918,132.52	17
18 01/31/2010	1,408,428.59	18
19 02/28/2010	1,572,629.13	19
20 03/31/2010	1,509,128.61	20
21 04/30/2010	2,507,350.20	21
22 05/31/2010	2,359,804.88	22
23 06/30/2010	2,007,582.75	23
24 07/31/2010	1,970,744.68	24
25 08/31/2010	1,742,960.89	25
26 09/30/2010	1,588,594.02	26
27 10/31/2010	2,637,201.45	27
28 11/30/2010	2,193,807.15	28
29 12/31/2010	2,226,308.92	29
30 01/31/2011	1,752,962.29	30
31 02/28/2011	1,484,728.39	31
32 03/31/2011	1,764,973.17	32
33 04/30/2011	2,189,453.15	33
34 05/31/2011	1,004,064.84	34
35 06/30/2011	1,882,182.45	35
36 07/31/2011	2,495,960.83	36
Total (36)	66,599,331.16	36



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
O Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000
FEINSSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2 192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

The taxpayer provided the tax accrual amounts for the installed sales at cost for each store location for the entire audit period. Each tax amount was divided by the tax rate applicable to the individual store location to determine the taxable amount at cost. To calculate the retail taxable amount a 40% markup was applied. See the Markup worksheet in the workpapers for the 40% calculation.

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrual Amt to Cost	40% Mark Up to Retail Price
08/18/2008	J75127	406103	1064	Columbia-10	0.070	3,154.81	15,008.71	18,027.49
08/18/2008	J75127	406103	626	Sumter	0.070	5,006.15	72,373.57	28,949.43
08/18/2008	J75127	406103	639	Aiken	0.070	3,820.77	54,582.43	21,832.97
08/18/2008	J75127	406103	410	Myrtle Beach	0.070	2,655.56	37,936.57	15,174.63
08/18/2008	J75127	406103	1635	Oconee Cnty	0.060	3,923.01	65,396.03	26,158.73
08/18/2008	J75127	406103	358	Summerville 08	0.070	3,730.03	53,286.14	21,314.46
08/18/2008	J75127	406103	469	Eastley	0.070	3,606.00	51,514.29	20,605.71
08/18/2008	J75127	406103	1120	Florence	0.060	5,852.98	73,162.25	29,264.90
08/18/2008	J75127	406103	655	Charleston 10	0.075	4,730.74	63,076.53	25,230.61
08/18/2008	J75127	406103	1705	Conway	0.070	1,979.61	20,280.14	11,312.06
08/18/2008	J75127	406103	2207	N. Augusta 02	0.070	3,895.16	55,645.14	22,258.06
08/18/2008	J75127	406103	661	James Island (Chasn City	0.075	4,382.29	58,430.40	23,372.16
08/18/2008	J75127	406103	559	Orangeburg	0.070	2,210.70	31,581.43	12,632.57
08/18/2008	J75127	406103	539	Mount Pleasant	0.075	7,719.32	102,934.27	41,169.71
08/18/2008	J75127	406103	2803	Hartsville	0.080	2,131.86	26,648.25	10,659.30
08/18/2008	J75127	406103	603	N. Myrtle Beach	0.070	4,471.09	63,084.14	25,553.66
08/18/2008	J75127	406103	1066	Lexington	0.070	5,447.09	77,827.00	31,130.80
08/18/2008	J75127	406103	785	Irmo-10	0.070	5,898.02	84,257.43	33,702.97
08/18/2008	J75127	406103	1004	Horry Cnty	0.070	6,312.40	90,177.14	36,070.86
08/18/2008	J75127	406103	497	N. Charleston 10	0.075	3,090.36	41,204.80	16,481.92
08/18/2008	J75127	406103	2520	Newberry	0.070	1,501.65	21,452.14	8,580.06
08/18/2008	J75127	406103	1988	Spartanburg Cnty	0.060	2,304.33	30,405.50	15,362.20
08/18/2008	J75127	406103	2548	Spartanburg Cnty	0.060	1,126.83	18,780.50	7,512.20
08/18/2008	J75127	406103	528	Greenville Cnty	0.060	3,006.94	50,115.67	20,046.27
08/18/2008	J75127	406103	518	Greenwood	0.070	4,838.03	69,114.71	27,645.89
08/18/2008	J75127	406103	667	Greenville Cnty	0.060	3,310.16	55,169.33	22,087.73
08/18/2008	J75127	406103	2464	Goose Creek	0.070	4,956.60	70,808.57	28,323.43
08/18/2008	J75127	406103	2358	Gaffney	0.070	1,560.81	22,297.29	9,918.91
08/18/2008	J75127	406103	2356	Richland Cnty	0.070	7,640.29	109,147.00	43,658.80
08/18/2008	J75127	406103	1075	Florence	0.080	2,302.53	28,781.63	11,512.65
08/18/2008	J75127	406103	2595	Spartanburg Cnty	0.060	4,835.52	60,592.00	24,226.80
08/18/2008	J75127	406103	1983	Greenville Cnty	0.060	4,832.84	60,547.33	24,218.93
08/18/2008	J75127	406103	1521	Beaufort Cnty	0.070	3,469.83	49,569.00	19,827.60
08/18/2008	J75127	406103	199	West Columbia	0.070	2,657.00	37,970.00	15,188.00
08/18/2008	J75127	406103	2442	York Cnty	0.070	2,757.70	39,395.71	15,758.29
08/18/2008	J75127	406103	1533	Beaufort Cnty	0.070	5,203.79	71,439.66	29,735.04
08/18/2008	J75127	406103	416	York Cnty	0.070	2,678.72	38,267.43	15,306.97
08/18/2008	J75127	406103	728	Anderson	0.060	3,097.30	51,621.67	20,648.67
08/18/2008	J75127	406103	433	Richland Cnty	0.070	2,955.76	42,225.14	16,890.06
08/18/2008	J75127	406103	1718	Greenville Cnty	0.060	3,532.20	58,871.67	23,548.67
08/18/2008	J75127	406103	1776	York	0.070	3,312.25	47,317.86	19,927.14
08/18/2008	J75127	406103	1751	Camden	0.070	2,293.75	32,767.66	13,107.14
09/15/2008	J75139	406103	2803	Hartsville	0.080	1,177.60	14,720.00	5,888.00
09/15/2008	J75139	406103	1718	Greenville Cnty	0.060	2,023.97	33,732.63	13,493.13
09/15/2008	J75139	406103	1988	Spartanburg Cnty	0.060	2,140.57	35,676.17	14,270.47
09/15/2008	J75139	406103	1075	Florence	0.080	1,832.11	22,901.38	9,160.55
09/15/2008	J75139	406103	1120	Florence	0.080	3,345.46	41,818.25	16,727.30
09/15/2008	J75139	406103	528	Greenville Cnty	0.060	1,578.37	26,306.17	10,522.47
09/15/2008	J75139	406103	433	Richland Cnty	0.070	2,835.40	41,934.29	16,773.71
09/15/2008	J75139	406103	667	Greenville Cnty	0.060	3,792.81	63,213.50	25,285.40
09/15/2008	J75139	406103	518	Greenwood	0.070	1,547.46	22,106.57	8,842.63
09/15/2008	J75139	406103	559	Orangeburg	0.070	1,417.80	20,440.00	8,216.00
09/15/2008	J75139	406103	661	James Island (Chasn City	0.075	1,387.06	15,172.60	6,069.12
09/15/2008	J75139	406103	2358	Gaffney	0.070	1,473.13	21,844.71	8,117.89
09/15/2008	J75139	406103	2595	Spartanburg Cnty	0.060	4,401.74	73,362.33	29,344.93
09/15/2008	J75139	406103	2520	Newberry	0.070	2,546.47	36,378.14	14,551.26
09/15/2008	J75139	406103	728	Anderson	0.060	3,084.42	51,407.00	20,562.80
09/15/2008	J75139	406103	639	Aiken	0.070	4,975.36	71,078.57	28,430.63
09/15/2008	J75139	406103	603	N. Myrtle Beach	0.070	3,530.21	50,431.57	20,172.63
09/15/2008	J75139	406103	469	Eastley	0.070	2,533.06	36,199.43	14,479.77
09/15/2008	J75139	406103	385	Irmo-10	0.070	1,807.11	26,673.00	10,669.20
09/15/2008	J75139	406103	2548	Spartanburg Cnty	0.060	1,321.65	22,094.17	8,837.67
09/15/2008	J75139	406103	1004	Horry Cnty	0.070	5,345.90	76,370.00	30,548.00

SC Installed Sales- Mark Up to Retail

TaxMaster 4.0 907 - 08/15/2012

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DOR RESP LOWE'S 0277



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000
FEIN: 52-0907474
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrual Amt @ Cost	10% Mark Up to Retail Price	
09/15/2008	J75139	406103	2442	York Cnty	0.070	3,339.05	47,709.29	19,083.71	64
09/15/2008	J75139	406103	655	Charleston 10	0.075	6,263.92	83,518.93	33,407.57	65
09/15/2008	J75139	406103	1521	Beaufort Cnty	0.070	3,388.10	18,402.71	19,361.09	66
09/15/2008	J75139	406103	416	York Cnty	0.070	4,771.31	68,161.57	27,264.63	67
09/15/2008	J75139	406103	410	Myrtle Beach	0.070	2,885.28	41,218.29	16,487.31	68
09/15/2008	J75139	406103	626	Sumter	0.070	4,005.09	57,215.57	22,866.23	69
09/15/2008	J75139	406103	1064	Columbia 40	0.070	2,419.43	34,563.29	13,825.31	70
09/15/2008	J75139	406103	1705	Conway	0.070	1,329.09	18,987.00	7,594.80	71
09/15/2008	J75139	406103	497	N. Charleston 10	0.075	3,163.00	42,173.33	16,869.33	72
09/15/2008	J75139	406103	358	Summerville 08	0.070	2,275.65	32,500.29	13,003.71	73
09/15/2008	J75139	406103	539	Mount Pleasant	0.075	6,804.96	90,732.80	36,293.12	74
09/15/2008	J75139	406103	2358	Richland Cnty	0.070	4,052.78	70,754.00	28,301.60	75
09/15/2008	J75139	406103	1751	Camden	0.070	2,572.88	36,755.43	14,702.17	76
09/15/2008	J75139	406103	1983	Greenville Cnty	0.060	2,938.44	48,974.00	19,589.60	77
09/15/2008	J75139	406103	2464	Goose Creek	0.070	2,356.68	33,666.57	13,466.63	78
09/15/2008	J75139	406103	1635	Oconee Cnty	0.060	4,411.82	73,530.33	29,412.13	79
09/15/2008	J75139	406103	1066	Lexington	0.070	5,257.10	75,101.43	30,040.57	80
09/15/2008	J75139	406103	1533	Beaufort Cnty	0.070	4,352.74	62,182.00	24,872.80	81
09/15/2008	J75139	406103	499	West Columbia	0.070	2,499.96	35,713.71	14,285.49	82
09/15/2008	J75139	406103	1778	York	0.070	2,598.28	37,110.29	14,847.31	83
09/15/2008	J75139	406103	2207	N. Augusta 02	0.070	1,379.82	19,711.71	7,864.69	84
10/14/2008	J75717	406103	2358	Gaffney	0.070	1,010.77	14,439.57	5,775.63	85
10/14/2008	J75717	406103	1776	York	0.070	2,030.07	29,001.00	11,600.40	86
10/14/2008	J75717	406103	358	Summerville 08	0.070	3,295.17	47,073.85	18,829.54	87
10/14/2008	J75717	406103	1120	Florence	0.060	3,250.69	40,748.13	16,298.45	88
10/14/2008	J75717	406103	469	Easley	0.070	2,894.73	41,353.29	16,541.31	89
10/14/2008	J75717	406103	410	Myrtle Beach	0.070	2,273.31	32,475.86	12,990.34	90
10/14/2008	J75717	406103	655	Charleston 10	0.075	8,557.29	114,097.20	45,638.88	91
10/14/2008	J75717	406103	2207	N. Augusta 02	0.070	6,031.21	88,160.14	34,464.06	92
10/14/2008	J75717	406103	497	N. Charleston 10	0.075	3,524.57	46,994.27	18,797.71	93
10/14/2008	J75717	406103	728	Anderson	0.060	4,437.59	73,959.83	29,583.93	94
10/14/2008	J75717	406103	1075	Florence	0.060	3,758.59	46,982.38	18,792.95	95
10/14/2008	J75717	406103	518	Greenwood	0.070	4,295.30	61,361.43	24,544.57	96
10/14/2008	J75717	406103	1004	Harry Cnty	0.070	6,525.29	93,218.43	37,207.37	97
10/14/2008	J75717	406103	2303	Hansville	0.060	1,580.91	19,761.38	7,904.55	98
10/14/2008	J75717	406103	1983	Greenville Cnty	0.060	5,100.62	35,010.33	14,004.13	99
10/14/2008	J75717	406103	1718	Greenville Cnty	0.060	1,870.16	31,169.33	12,467.73	100
10/14/2008	J75717	406103	559	Orangeburg	0.070	2,349.43	33,563.29	13,425.31	101
10/14/2008	J75717	406103	385	Irmo 40	0.070	4,975.08	71,072.57	28,429.03	102
10/14/2008	J75717	406103	2520	Newberry	0.070	1,071.40	15,305.71	6,122.29	103
10/14/2008	J75717	406103	1035	Oconee Cnty	0.060	2,869.17	47,819.50	19,127.80	104
10/14/2008	J75717	406103	639	Aiken	0.070	5,472.14	78,173.43	31,269.37	105
10/14/2008	J75717	406103	1533	Beaufort Cnty	0.070	6,322.39	90,319.86	36,127.94	106
10/14/2008	J75717	406103	1980	Spartanburg Cnty	0.060	2,155.57	40,926.17	16,370.47	107
10/14/2008	J75717	406103	2156	Richland Cnty	0.070	4,685.01	66,928.71	26,771.49	108
10/14/2008	J75717	406103	528	Greenville Cnty	0.060	3,500.29	65,004.83	26,001.93	109
10/14/2008	J75717	406103	133	Richland Cnty	0.070	4,067.27	58,103.86	23,241.54	110
10/14/2008	J75717	406103	2464	Goose Creek	0.070	3,409.57	48,708.14	19,483.26	111
10/14/2008	J75717	406103	661	James Island (Chasn City	0.075	5,041.24	67,216.53	26,886.61	112
10/14/2008	J75717	406103	416	York Cnty	0.070	3,949.18	56,416.85	22,566.74	113
10/14/2008	J75717	406103	2548	Spartanburg Cnty	0.060	2,735.96	15,616.00	6,246.40	114
10/14/2008	J75717	406103	2595	Spartanburg Cnty	0.060	3,460.82	47,680.33	19,072.13	115
10/14/2008	J75717	406103	767	Greenville Cnty	0.060	3,533.89	58,898.17	23,559.27	116
10/14/2008	J75717	406103	1064	Columbia 40	0.070	3,798.38	57,119.71	22,847.89	117
10/14/2008	J75717	406103	499	West Columbia	0.070	1,215.85	18,226.43	7,290.57	118
10/14/2008	J75717	406103	1066	Lexington	0.070	6,785.42	96,934.57	38,773.83	119
10/14/2008	J75717	406103	626	Sumter	0.070	5,015.22	84,503.14	33,801.26	120
10/14/2008	J75717	406103	1705	Conway	0.070	3,424.28	48,910.29	19,567.31	121
10/14/2008	J75717	406103	603	N. Myrtle Beach	0.070	4,134.69	59,067.00	23,626.80	122
10/14/2008	J75717	406103	639	Mount Pleasant	0.075	10,576.18	141,014.40	56,405.76	123
10/14/2008	J75717	406103	2142	York Cnty	0.070	3,965.02	56,843.14	22,657.20	124
10/14/2008	J75717	406103	751	Camden	0.070	2,278.71	32,553.00	13,021.20	125
10/14/2008	J75717	406103	1521	Beaufort Cnty	0.070	4,999.33	71,419.60	28,567.00	126
11/19/2008	J77559	406103	661	James Island (Chasn City	0.075	4,161.23	55,483.07	22,193.23	127
11/19/2008	J77559	406103	667	Greenville Cnty	0.060	3,325.80	55,430.00	22,172.00	128
11/19/2008	J77559	406103	728	Anderson	0.060	2,621.86	43,697.87	17,479.07	129
11/19/2008	J77559	406103	619	Aiken	0.070	4,207.97	60,113.86	24,045.54	130

SC Installed Sales- Mark Up to Retail

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DOR RESP LOWE'S 0278



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
O Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067-000
FEIN/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Data	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrual Amt @ Cost	40% Mark Up to Retail Price	
131 11/10/2008	J77559	406103	655	Charleston 10	0.075	5,364.54	71,527.20	28,610.88	131
132 11/19/2008	J77559	406103	499	West Columbia	0.070	3,923.33	10,047.57	22,419.03	132
133 11/19/2008	J77559	406103	1751	Camden	0.070	1,920.18	27,431.14	10,972.46	133
134 11/19/2008	J77559	406103	433	Richland Cnty	0.070	4,409.07	64,272.43	25,708.97	134
135 11/19/2008	J77559	406103	410	Myrtle Beach	0.070	3,250.07	46,429.57	18,571.83	135
136 11/19/2008	J77559	406103	539	Mount Pleasant	0.075	4,852.29	64,697.20	25,878.88	136
137 11/19/2008	J77559	406103	1004	Horry Cnty	0.070	7,470.77	106,725.29	42,690.11	137
138 11/19/2008	J77559	406103	1718	Greenville Cnty	0.060	1,107.90	18,465.00	7,386.00	138
139 11/19/2008	J77559	406103	305	Irmo 40	0.070	3,469.02	49,557.43	19,822.97	139
140 11/19/2008	J77559	406103	626	Sumter	0.070	4,210.44	60,149.14	24,059.66	140
141 11/19/2008	J77559	406103	2442	York Cnty	0.070	2,693.06	38,472.29	15,388.91	141
142 11/19/2008	J77559	406103	2505	Spartanburg Cnty	0.060	2,890.66	48,177.67	19,271.07	142
143 11/19/2008	J77559	406103	603	N Myrtle Beach	0.070	3,536.94	50,527.71	20,211.09	143
144 11/19/2008	J77559	406103	2520	Newberry	0.070	3,352.47	47,892.43	19,156.97	144
145 11/19/2008	J77559	406103	2464	Goose Creek	0.070	2,537.15	36,245.00	14,498.00	145
146 11/19/2008	J77559	406103	2356	Richland Cnty	0.070	2,135.56	30,508.00	12,303.20	146
147 11/19/2008	J77559	406103	1521	Beaufort Cnty	0.070	2,599.98	37,142.29	14,856.91	147
148 11/19/2008	J77559	406103	528	Greenville Cnty	0.060	2,062.63	34,377.17	13,750.87	148
149 11/19/2008	J77559	406103	559	Orangeburg	0.070	1,735.10	21,787.14	9,914.86	149
150 11/19/2008	J77559	406103	1064	Columbia 40	0.070	4,817.06	68,323.71	27,529.49	150
151 11/19/2008	J77559	406103	1986	Spartanburg Cnty	0.060	1,849.54	28,825.67	12,330.27	151
152 11/19/2008	J77559	406103	1635	Oconee Cnty	0.060	1,673.72	27,395.33	11,158.13	152
153 11/19/2008	J77559	406103	2548	Spartanburg Cnty	0.060	2,416.17	40,269.50	16,107.80	153
154 11/19/2008	J77559	406103	497	N Charleston 10	0.075	1,553.47	20,712.93	8,285.17	154
155 11/19/2008	J77559	406103	2358	Gaffney	0.070	1,348.35	19,262.14	7,704.86	155
156 11/19/2008	J77559	406103	1983	Greenville Cnty	0.060	8,141.71	125,695.17	54,278.07	156
157 11/19/2008	J77559	406103	518	Greenwood	0.070	1,934.15	27,630.71	11,052.29	157
158 11/19/2008	J77559	406103	1066	Lexington	0.070	3,527.79	50,397.00	20,158.80	158
159 11/19/2008	J77559	406103	1776	York	0.070	2,142.99	30,614.14	12,245.66	159
160 11/19/2008	J77559	406103	1120	Florence	0.080	2,853.43	35,667.88	14,267.15	160
161 11/19/2008	J77559	406103	2803	Hartsville	0.080	3,192.15	39,901.88	15,960.75	161
162 11/19/2008	J77559	406103	1075	Florence	0.080	1,027.65	12,845.63	5,138.25	162
163 11/19/2008	J77559	406103	1533	Beaufort Cnty	0.070	5,304.39	75,777.00	30,310.80	163
164 11/19/2008	J77559	406103	2207	N Augusta 02	0.070	4,084.47	58,349.57	23,339.83	164
165 11/19/2008	J77559	406103	169	Easley	0.070	2,148.94	30,699.14	12,379.66	165
166 11/19/2008	J77559	406103	2967	Lexington	0.070	322.76	4,610.86	1,844.34	166
167 11/19/2008	J77559	406103	1705	Conway	0.070	2,128.10	30,401.43	12,160.57	167
168 11/19/2008	J77559	406103	416	York Cnty	0.070	2,154.61	30,780.14	12,312.06	168
169 11/19/2008	J77559	406103	358	Summerville 08	0.070	2,805.42	40,077.43	16,030.97	169
170 12/17/2008	J78077	406103	1635	Oconee Cnty	0.060	2,667.50	44,458.33	17,783.33	170
171 12/17/2008	J78077	406103	358	Summerville 08	0.070	4,071.02	58,157.43	23,262.97	171
172 12/17/2008	J78077	406103	497	N Charleston 10	0.075	1,369.35	18,258.00	7,303.20	172
173 12/17/2008	J78077	406103	433	Richland Cnty	0.070	2,824.37	40,348.14	16,130.26	173
174 12/17/2008	J78077	406103	726	Anderson	0.060	1,298.57	21,642.83	8,657.13	174
175 12/17/2008	J78077	406103	169	Easley	0.070	1,332.65	19,037.86	7,615.14	175
176 12/17/2008	J78077	406103	1983	Greenville Cnty	0.060	5,494.12	91,568.67	36,627.47	176
177 12/17/2008	J78077	406103	561	James Island (Chasn Cnty	0.075	4,211.89	56,150.53	22,463.41	177
178 12/17/2008	J78077	406103	2920	York Cnty	0.070	601.02	8,586.00	3,434.40	178
179 12/17/2008	J78077	406103	1120	Florence	0.080	1,746.11	21,826.38	8,720.55	179
180 12/17/2008	J78077	406103	559	Orangeburg	0.070	1,975.63	28,223.29	11,289.31	180
181 12/17/2008	J78077	406103	1521	Beaufort Cnty	0.070	1,902.95	27,185.00	10,674.00	181
182 12/17/2008	J78077	406103	539	Mount Pleasant	0.075	5,408.67	75,422.27	30,168.91	182
183 12/17/2008	J78077	406103	410	Myrtle Beach	0.070	1,643.14	23,473.43	9,389.37	183
184 12/17/2008	J78077	406103	1751	Camden	0.070	1,825.08	26,072.57	10,429.03	184
185 12/17/2008	J78077	406103	1776	York	0.070	1,128.20	16,117.14	6,446.86	185
186 12/17/2008	J78077	406103	499	West Columbia	0.070	3,477.92	49,684.57	19,873.83	186
187 12/17/2008	J78077	406103	1075	Florence	0.080	1,171.23	14,840.38	5,856.15	187
188 12/17/2008	J78077	406103	1986	Spartanburg Cnty	0.060	1,835.96	30,599.33	12,239.73	188
189 12/17/2008	J78077	406103	2358	Gaffney	0.070	668.31	9,547.29	3,818.91	189
190 12/17/2008	J78077	406103	1533	Beaufort Cnty	0.070	4,786.28	68,375.43	27,350.17	190
191 12/17/2008	J78077	406103	518	Greenwood	0.070	1,374.91	19,641.57	7,856.63	191
192 12/17/2008	J78077	406103	2520	Newberry	0.070	691.41	9,877.29	3,950.91	192
193 12/17/2008	J78077	406103	2207	N Augusta 02	0.070	1,677.30	23,061.43	9,584.57	193
194 12/17/2008	J78077	406103	626	Sumter	0.070	3,287.32	46,961.71	18,784.60	194
195 12/17/2008	J78077	406103	2803	Hartsville	0.080	632.89	7,911.13	3,164.15	195
196 12/17/2008	J78077	406103	2967	Lexington	0.070	1,000.68	14,295.43	5,718.17	196
197 12/17/2008	J78077	406103	1066	Lexington	0.070	2,216.94	31,670.57	12,668.23	197

SC Installed Sales- Mark Up to Retail

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DOR RESP LOWE'S 0279

SC DOR

SOUTH CAROLINA DEPARTMENT OF REVENUE
Audit ServicesLowe's Home Centers, Inc.
PO Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111SID: 1384067 000
FE NISSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428

Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrual Amt	10% Mark Up to Retail Price	
12/17/2008	J78077	406103	1084	Columbia 40	0.070	1,523.83	21,709.00	8,707.60	108
12/17/2008	J78077	406103	655	Charleston 10	0.075	1,781.94	63,759.20	25,503.68	109
12/17/2008	J78077	406103	416	York Cnty	0.070	2,929.05	11,843.57	10,737.43	100
12/17/2008	J78077	406103	1705	Conway	0.070	1,860.07	20,572.43	10,628.07	91
12/17/2008	J78077	406103	1004	Horry Cnty	0.070	1,697.85	57,112.14	26,844.86	102
12/17/2008	J78077	406103	1718	Greenville Cnty	0.060	1,422.29	23,704.83	9,481.93	103
12/17/2008	J78077	406103	528	Greenville Cnty	0.060	1,355.09	22,504.83	9,033.93	104
12/17/2008	J78077	406103	2350	Richland Cnty	0.070	3,752.99	53,614.14	21,445.68	105
12/17/2008	J78077	406103	639	Aiken	0.070	1,964.03	70,914.71	18,365.89	106
12/17/2008	J78077	406103	385	Irmo 40	0.070	2,823.47	40,335.29	16,134.11	107
12/17/2008	J78077	406103	2164	Goose Creek	0.070	2,395.37	34,219.57	13,687.23	108
12/17/2008	J78077	406103	667	Greenville Cnty	0.060	2,312.45	38,540.83	15,416.33	109
12/17/2008	J78077	406103	2142	York Cnty	0.070	4,241.00	60,585.71	24,234.29	110
12/17/2008	J78077	406103	603	N. Myrtle Beach	0.070	2,402.45	34,320.71	13,728.29	111
12/17/2008	J78077	406103	2595	Spartanburg Cnty	0.060	2,144.88	35,748.00	14,299.20	112
12/17/2008	J78077	406103	2548	Spartanburg Cnty	0.060	876.71	14,611.83	5,044.73	113
01/15/2009	J78601	406103	410	Myrtle Beach	0.070	2,058.56	29,408.00	11,763.20	114
01/15/2009	J78601	406103	385	Irmo 40	0.070	3,397.01	48,528.71	19,411.49	115
01/15/2009	J78601	406103	1521	Beaufort Cnty	0.070	1,737.68	24,824.00	9,929.60	116
01/15/2009	J78601	406103	2803	Hartsville	0.080	396.85	4,960.63	1,994.25	117
01/15/2009	J78601	406103	1635	Oconee Cnty	0.060	1,885.10	31,418.33	12,567.33	118
01/15/2009	J78601	406103	2520	Newberry	0.070	568.89	8,127.00	3,250.80	119
01/15/2009	J78601	406103	1718	Greenville Cnty	0.060	1,812.50	30,208.33	12,083.33	120
01/15/2009	J78601	406103	2595	Spartanburg Cnty	0.060	1,769.39	29,489.83	11,795.93	121
01/15/2009	J78601	406103	2920	York Cnty	0.070	1,750.81	25,011.57	10,004.63	122
01/15/2009	J78601	406103	2358	Gaffney	0.070	907.70	12,967.14	5,186.86	123
01/15/2009	J78601	406103	603	N. Myrtle Beach	0.070	3,020.81	43,154.43	17,261.77	124
01/15/2009	J78601	406103	559	Orangeburg	0.070	4,410.48	63,006.86	25,202.74	125
01/15/2009	J78601	406103	2356	Richland Cnty	0.070	3,957.13	55,101.86	22,040.74	126
01/15/2009	J78601	406103	655	Charleston 10	0.075	2,372.96	31,639.47	12,655.79	127
01/15/2009	J78601	406103	539	Mount Pleasant	0.075	7,732.56	103,100.80	41,240.32	128
01/15/2009	J78601	406103	1075	Florence	0.080	898.13	11,226.63	4,490.65	129
01/15/2009	J78601	406103	1533	Beaufort Cnty	0.070	2,961.56	42,308.00	16,923.20	130
01/15/2009	J78601	406103	728	Anderson	0.060	2,535.07	42,251.17	16,900.47	131
01/15/2009	J78601	406103	639	Aiken	0.070	3,260.75	46,582.14	18,632.86	132
01/15/2009	J78601	406103	1004	Horry Cnty	0.070	1,116.38	14,519.71	5,817.89	133
01/15/2009	J78601	406103	1120	Florence	0.080	2,410.85	30,115.63	12,154.25	134
01/15/2009	J78601	406103	1705	Conway	0.070	2,475.69	35,367.00	14,146.80	135
01/15/2009	J78601	406103	2957	Lexington	0.070	922.89	13,184.14	5,273.66	136
01/15/2009	J78601	406103	518	Greenwood	0.070	3,238.86	46,269.43	18,507.77	137
01/15/2009	J78601	406103	1906	Spartanburg Cnty	0.060	1,082.41	18,040.17	7,216.07	138
01/15/2009	J78601	406103	528	Greenville Cnty	0.060	2,467.73	41,120.83	16,451.53	139
01/15/2009	J78601	406103	133	Richland Cnty	0.070	2,185.75	31,225.00	12,490.00	140
01/15/2009	J78601	406103	1751	Camden	0.070	1,389.31	19,847.29	7,938.91	141
01/15/2009	J78601	406103	2207	N. Augusta 02	0.070	2,965.22	42,360.29	16,944.11	142
01/15/2009	J78601	406103	416	York Cnty	0.070	2,149.35	34,990.71	13,996.29	143
01/15/2009	J78601	406103	197	N. Charleston 10	0.075	2,722.98	36,306.40	14,522.56	144
01/15/2009	J78601	406103	1066	Lexington	0.070	3,513.96	50,199.43	20,079.77	145
01/15/2009	J78601	406103	661	James Island (Chasn City	0.075	5,270.39	70,271.87	28,108.75	146
01/15/2009	J78601	406103	2464	Goose Creek	0.070	1,563.90	22,341.43	8,936.57	147
01/15/2009	J78601	406103	667	Greenville Cnty	0.060	2,683.85	44,730.83	17,892.33	148
01/15/2009	J78601	406103	409	Easley	0.070	2,575.03	36,786.11	14,711.16	149
01/15/2009	J78601	406103	358	Summerville 08	0.070	3,029.96	44,713.71	17,885.49	150
01/15/2009	J78601	406103	1983	Greenville Cnty	0.060	3,766.81	53,113.50	21,245.40	151
01/15/2009	J78601	406103	1776	York	0.070	1,236.10	17,658.57	7,063.43	152
01/15/2009	J78601	406103	499	West Columbia	0.070	2,633.29	37,618.43	15,047.37	153
01/15/2009	J78601	406103	2548	Spartanburg Cnty	0.060	1,194.50	24,908.33	1,063.33	154
01/15/2009	J78601	406103	2142	York Cnty	0.070	1,963.46	28,049.43	11,219.77	155
01/15/2009	J78601	406103	1064	Columbia 40	0.070	1,569.57	65,279.57	26,111.83	156
01/15/2009	J78601	406103	626	Sumter	0.070	1,839.14	29,130.57	11,652.23	157
02/17/2009	J79217	406103	661	James Island (Chasn City	0.075	1,804.13	24,055.67	9,622.03	158
02/17/2009	J79217	406103	1066	Lexington	0.070	1,280.63	18,530.43	7,417.17	159
02/17/2009	J79217	406103	626	Sumter	0.070	2,321.93	33,170.43	13,268.17	160
02/17/2009	J79217	406103	528	Greenville Cnty	0.060	1,859.91	30,998.50	12,399.40	161
02/17/2009	J79217	406103	2595	Spartanburg Cnty	0.060	1,107.06	51,784.33	20,713.73	162
02/17/2009	J79217	406103	655	Charleston 10	0.075	3,336.68	44,489.07	17,795.63	163
02/17/2009	J79217	406103	2358	Gaffney	0.070	815.01	11,443.00	4,557.20	164

SC Installed Sales- Mark Up to Retail

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DOR RESP LOWE'S 0280



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000
FEIN/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrual Amt	10% Mark Up to Retail Price	
02/17/2009	J79217	406103	1004	Horry Cnty	0.070	4,040.14	57,716.29	23,086.51	255
02/17/2009	J79217	406103	1635	Oconee Cnty	0.060	2,518.30	41,930.33	16,775.33	256
02/17/2009	J79217	406103	1120	Florence	0.080	2,463.12	30,789.00	12,315.60	257
02/17/2009	J79217	406103	639	Aiken	0.070	2,868.86	40,983.71	16,393.49	258
02/17/2009	J79217	406103	2920	York Cnty	0.070	849.28	12,132.57	4,853.03	259
02/17/2009	J79217	406103	2520	Newberry	0.070	778.64	11,123.43	4,449.37	260
02/17/2009	J79217	406103	410	Myrtle Beach	0.070	3,382.82	40,426.00	19,370.40	271
02/17/2009	J79217	406103	1993	Greenville Cnty	0.060	3,164.97	52,749.50	21,099.80	272
02/17/2009	J79217	406103	499	West Columbia	0.070	1,856.46	20,520.86	10,648.34	273
02/17/2009	J79217	406103	197	N. Charleston 10	0.075	2,860.31	38,137.47	15,251.99	274
02/17/2009	J79217	406103	469	Eastley	0.070	2,776.95	39,670.71	15,568.29	275
02/17/2009	J79217	406103	1533	Beaufort Cnty	0.070	7,543.04	107,769.14	43,107.66	276
02/17/2009	J79217	406103	667	Greenville Cnty	0.060	1,648.80	27,446.67	10,978.67	277
02/17/2009	J79217	406103	433	Richland Cnty	0.070	3,127.89	44,684.14	17,873.66	278
02/17/2009	J79217	406103	2356	Richland Cnty	0.070	2,835.88	40,512.57	16,205.03	279
02/17/2009	J79217	406103	2967	Lexington	0.070	752.86	10,755.14	4,302.06	280
02/17/2009	J79217	406103	1986	Spartanburg Cnty	0.060	2,149.04	35,817.33	14,326.93	281
02/17/2009	J79217	406103	539	Mount Pleasant	0.075	5,605.80	71,744.00	29,897.60	282
02/17/2009	J79217	406103	1705	Conway	0.070	932.50	13,321.13	5,328.57	283
02/17/2009	J79217	406103	728	Anderson	0.060	1,360.20	23,003.33	9,201.33	284
02/17/2009	J79217	406103	603	N. Myrtle Beach	0.070	3,188.39	15,548.43	18,219.37	285
02/17/2009	J79217	406103	1521	Beaufort Cnty	0.070	2,404.71	34,353.00	13,741.20	286
02/17/2009	J79217	406103	2548	Spartanburg Cnty	0.060	1,468.53	24,442.17	9,776.87	287
02/17/2009	J79217	406103	2442	York Cnty	0.070	2,947.34	42,104.86	16,841.94	288
02/17/2009	J79217	406103	358	Summerville 08	0.070	2,009.90	29,998.57	11,999.43	289
02/17/2009	J79217	406103	385	Irmo 40	0.070	4,214.85	60,640.71	24,256.29	290
02/17/2009	J79217	406103	1075	Florence	0.080	989.73	12,371.63	4,948.65	291
02/17/2009	J79217	406103	1776	York	0.070	1,109.68	16,995.43	2,798.17	292
02/17/2009	J79217	406103	1064	Columbia 40	0.070	3,325.13	48,501.86	19,400.74	293
02/17/2009	J79217	406103	1751	Camden	0.070	1,682.85	24,040.71	9,616.29	294
02/17/2009	J79217	406103	2207	N. Augusta 02	0.070	1,517.86	21,683.71	8,673.49	295
02/17/2009	J79217	406103	2803	Hartsville	0.080	618.66	7,733.25	3,093.30	296
02/17/2009	J79217	406103	2464	Goose Creek	0.070	2,368.88	33,812.29	13,524.91	297
02/17/2009	J79217	406103	1718	Greenville Cnty	0.060	1,151.79	19,196.50	7,678.60	298
02/17/2009	J79217	406103	416	York Cnty	0.070	2,557.43	36,534.71	14,613.89	299
02/17/2009	J79217	406103	518	Greenwood	0.070	3,155.05	45,072.14	18,028.86	300
02/17/2009	J79217	406103	559	Orangeburg	0.070	273.49	3,907.00	1,562.80	301
03/18/2009	J79741	406103	1120	Florence	0.080	2,229.02	27,862.75	11,145.10	302
03/18/2009	J79741	406103	1718	Greenville Cnty	0.060	2,090.64	34,844.00	13,937.60	303
03/18/2009	J79741	406103	2803	Hartsville	0.080	1,768.68	22,083.50	8,833.40	304
03/18/2009	J79741	406103	405	Irmo 40	0.070	3,174.81	45,354.43	18,141.77	305
03/18/2009	J79741	406103	358	Summerville 08	0.070	2,957.30	42,247.14	16,898.86	306
03/18/2009	J79741	406103	1705	Conway	0.080	2,400.38	31,129.75	12,451.90	307
03/18/2009	J79741	406103	2920	York Cnty	0.070	2,160.78	30,068.29	12,347.31	308
03/18/2009	J79741	406103	559	Orangeburg	0.070	1,725.96	24,656.57	9,862.63	309
03/18/2009	J79741	406103	518	Greenwood	0.070	1,938.91	27,698.71	11,079.49	310
03/18/2009	J79741	406103	1533	Beaufort Cnty	0.070	5,165.61	73,794.43	29,517.77	311
03/18/2009	J79741	406103	2520	Newberry	0.070	2,223.95	31,770.71	12,708.29	312
03/18/2009	J79741	406103	3026	Richland Cnty	0.070	1,426.82	20,383.14	8,153.26	313
03/18/2009	J79741	406103	1635	Oconee Cnty	0.060	1,828.83	30,480.50	12,192.20	314
03/18/2009	J79741	406103	2356	Richland Cnty	0.070	2,973.27	42,475.29	16,990.11	315
03/18/2009	J79741	406103	197	N. Charleston 10	0.075	2,073.69	27,649.20	11,059.68	316
03/18/2009	J79741	406103	116	York Cnty	0.070	2,340.70	33,438.57	13,375.43	317
03/18/2009	J79741	406103	1521	Beaufort Cnty	0.070	4,920.23	70,289.00	28,115.60	318
03/18/2009	J79741	406103	2595	Spartanburg Cnty	0.060	2,570.04	42,834.00	17,133.60	319
03/18/2009	J79741	406103	639	Aiken	0.070	5,633.36	80,476.57	32,190.63	320
03/18/2009	J79741	406103	528	Greenville Cnty	0.060	4,207.51	70,125.17	28,050.07	321
03/18/2009	J79741	406103	1075	Florence	0.080	1,036.93	12,961.63	5,184.65	322
03/18/2009	J79741	406103	2442	York Cnty	0.070	2,508.08	35,801.14	14,320.46	323
03/18/2009	J79741	406103	1066	Lexington	0.070	4,031.45	57,592.14	23,036.86	324
03/18/2009	J79741	406103	1776	York	0.070	791.33	11,304.71	4,521.89	325
03/18/2009	J79741	406103	2464	Goose Creek	0.070	2,841.98	40,599.71	16,239.89	326
03/18/2009	J79741	406103	728	Anderson	0.060	2,949.16	47,486.00	18,994.40	327
03/18/2009	J79741	406103	1993	Greenville Cnty	0.060	4,125.56	68,759.33	27,503.73	328
03/18/2009	J79741	406103	169	Eastley	0.070	2,305.60	32,937.14	13,174.86	329
03/18/2009	J79741	406103	661	James Is and (Chasn Cty	0.075	2,594.07	34,587.60	13,835.04	330
03/18/2009	J79741	406103	2548	Spartanburg Cnty	0.060	932.04	15,534.00	6,213.60	331

SC Installed Sales- Mark Up to Retail

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DOR RESP LOWE'S 0281



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
O Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000
FEIN/SSN: 99-0000000
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrued Amt	100% Mark Up to Retail Price	
332 03/18/2009	J79741	406103	1986	Spartanburg Only	0.060	1,952.40	3,540.00	13,016.00	332
333 03/18/2009	J79741	406103	603	N. Myrtle Beach	0.000	3,471.50	43,393.75	17,357.50	333
334 03/18/2009	J79741	406103	539	Mount Pleasant	0.075	5,798.88	77,318.10	10,027.36	334
335 03/18/2009	J79741	406103	2358	Gaffney	0.070	1,882.46	26,902.29	10,758.91	335
336 03/18/2009	J79741	406103	1054	Columbia 40	0.070	2,810.64	40,152.00	16,060.80	336
337 03/18/2009	J79741	406103	667	Greenville Only	0.060	3,462.55	57,709.17	23,083.67	337
338 03/18/2009	J79741	406103	1004	Horry Only	0.080	4,728.98	53,112.25	23,644.90	338
339 03/18/2009	J79741	406103	855	Charleston 10	0.075	3,326.36	44,351.47	17,740.59	339
340 03/18/2009	J79741	406103	626	Sumter	0.070	2,804.67	40,066.71	16,026.69	340
341 03/18/2009	J79741	406103	433	Richland Only	0.070	1,085.46	26,935.14	10,774.06	341
342 03/18/2009	J79741	406103	410	Myrtle Beach	0.080	2,319.97	28,999.63	11,499.85	342
343 03/18/2009	J79741	406103	1751	Camden	0.070	1,420.71	20,295.86	8,118.34	343
344 03/18/2009	J79741	406103	2967	Lexington Only	0.070	966.39	13,005.57	5,522.23	344
345 03/18/2009	J79741	406103	2207	N. Augusta 02	0.070	2,708.13	38,687.57	15,475.03	345
346 03/18/2009	J79741	406103	499	West Columbia	0.070	2,225.02	31,766.00	12,714.40	346
347 04/16/2009	J80267	406103	603	N. Myrtle Beach	0.080	5,404.48	67,556.00	27,022.40	347
348 04/16/2009	J80267	406103	2548	Spartanburg Only	0.060	1,487.93	24,792.17	9,910.87	348
349 04/16/2009	J80267	406103	2920	York Only	0.070	3,226.47	16,002.43	18,436.97	349
350 04/16/2009	J80267	406103	358	Summerville 08	0.070	3,198.91	19,984.13	12,993.77	350
351 04/16/2009	J80267	406103	2967	Lexington	0.070	1,386.82	19,811.71	7,924.69	351
352 04/16/2009	J80267	406103	1710	Greenville Only	0.060	3,031.19	50,519.83	20,207.93	352
353 04/16/2009	J80267	406103	539	Mount Pleasant	0.075	9,665.02	128,866.93	51,546.77	353
354 04/16/2009	J80267	406103	639	Aiken	0.070	3,953.24	56,474.86	22,589.94	354
355 04/16/2009	J80267	406103	667	Greenville Only	0.060	4,075.84	67,930.67	27,172.27	355
356 04/16/2009	J80267	406103	538	Greenville Only	0.060	4,056.82	67,613.67	27,045.47	356
357 04/16/2009	J80267	406103	433	Richland Only	0.070	2,813.20	40,188.57	16,075.43	357
358 04/16/2009	J80267	406103	2207	N. Augusta 02	0.070	3,246.32	16,376.00	18,450.40	358
359 04/16/2009	J80267	406103	497	N. Charleston 10	0.075	2,700.92	37,078.93	14,831.57	359
360 04/16/2009	J80267	406103	469	Easley	0.070	2,659.23	37,989.00	15,195.60	360
361 04/16/2009	J80267	406103	1066	Lexington	0.070	6,915.89	98,798.43	39,519.37	361
362 04/16/2009	J80267	406103	1705	Conway	0.080	3,552.10	44,401.25	17,760.50	362
363 04/16/2009	J80267	406103	1776	York	0.070	2,266.04	32,657.71	13,063.09	363
364 04/16/2009	J80267	406103	655	Charleston 10	0.075	4,932.75	65,770.00	26,308.00	364
365 04/16/2009	J80267	406103	499	West Columbia	0.070	3,651.33	52,161.86	20,864.74	365
366 04/16/2009	J80267	406103	410	Myrtle Beach	0.080	3,516.76	43,959.50	17,583.80	366
367 04/16/2009	J80267	406103	626	Sumter	0.070	5,251.56	75,022.39	30,008.91	367
368 04/16/2009	J80267	406103	1054	Columbia 40	0.070	4,680.87	66,859.57	26,747.83	368
369 04/16/2009	J80267	406103	1751	Camden	0.070	3,123.94	44,627.71	17,851.09	369
370 04/16/2009	J80267	406103	416	York Only	0.070	3,910.46	55,863.71	22,345.49	370
371 04/16/2009	J80267	406103	385	Irmo 40	0.070	4,431.71	63,310.14	25,324.06	371
372 04/16/2009	J80267	406103	1983	Greenville Only	0.060	5,857.56	97,626.00	39,050.40	372
373 04/16/2009	J80267	406103	1521	Beaufort Only	0.070	4,023.19	57,474.14	22,989.66	373
374 04/16/2009	J80267	406103	1533	Beaufort Only	0.070	5,358.56	76,590.86	30,620.34	374
375 04/16/2009	J80267	406103	3026	Richland Only	0.070	3,792.13	54,173.39	21,669.31	375
376 04/16/2009	J80267	406103	1120	Florence	0.080	4,982.31	62,278.88	24,911.55	376
377 04/16/2009	J80267	406103	2158	Gaffney	0.070	1,164.03	16,629.00	6,651.60	377
378 04/16/2009	J80267	406103	1086	Spartanburg Only	0.060	2,547.14	42,452.33	16,980.93	378
379 04/16/2009	J80267	406103	2356	Richland Only	0.070	4,290.41	61,291.57	24,516.63	379
380 04/16/2009	J80267	406103	1075	Florence	0.080	1,836.44	22,955.50	9,182.20	380
381 04/16/2009	J80267	406103	2595	Spartanburg Only	0.060	2,412.40	40,206.67	16,082.67	381
382 04/16/2009	J80267	406103	559	Orangeburg	0.070	2,976.38	42,519.71	17,007.89	382
383 04/16/2009	J80267	406103	2164	Goose Creek	0.070	3,927.13	56,101.86	22,410.74	383
384 04/16/2009	J80267	406103	661	James Island (Charleston City)	0.075	4,944.48	65,926.40	26,370.86	384
385 04/16/2009	J80267	406103	728	Anderson	0.060	2,683.58	44,726.33	17,890.53	385
386 04/16/2009	J80267	406103	2520	Hawberry	0.070	1,694.61	15,637.29	6,254.91	386
387 04/16/2009	J80267	406103	1004	Horry Only	0.080	9,494.52	118,681.50	47,472.60	387
388 04/16/2009	J80267	406103	2903	Hartsville	0.080	3,590.06	46,125.75	19,450.30	388
389 04/16/2009	J80267	406103	1635	Oconee Only	0.060	2,041.18	47,353.00	18,941.20	389
390 04/16/2009	J80267	406103	2442	York Only	0.070	2,612.74	37,324.86	14,929.94	390
391 04/16/2009	J80267	406103	518	Greenwood	0.070	3,835.87	54,798.11	21,919.26	391
392 05/16/2009	J80760	406103	1083	Greenville Only	0.060	5,326.41	18,773.50	15,509.40	392
393 05/16/2009	J80760	406103	639	Aiken	0.070	3,202.32	54,318.86	21,727.54	393
394 05/16/2009	J80760	406103	603	N. Myrtle Beach	0.080	5,675.20	70,240.00	28,376.00	394
395 05/16/2009	J80760	406103	555	Charleston 10	0.075	3,394.77	43,263.60	17,305.44	395
396 05/16/2009	J80760	406103	3026	Richland Only	0.070	2,253.29	32,189.66	12,075.34	396
397 05/16/2009	J80760	406103	1004	Horry Only	0.080	6,974.90	97,196.25	38,874.50	397
398 05/16/2009	J80760	406103	667	Greenville Only	0.060	2,666.85	47,780.83	19,112.33	398

SC Installed Sales- Mark Up to Retail

Totals: 44,7007 08.15.2012

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DOR RESP LOWE'S 0282



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.

PO Box 1111, N. Wilkesboro, NC 28659-1111

Lowe's Home Centers, Inc.

PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000

FEIN/SSN: [REDACTED]

File#: 40038688-1

ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)

Auditor: Paulette C. Crawford 6428

Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrual Amt @ Cost	10% Mark Up to Retail Price
05/16/2009	J80760	406103	2356	Richland Cnty	0.070	2,584.78	26,925.43	14,770.17
05/16/2009	J80760	406103	469	Easley	0.070	2,135.31	30,504.43	12,201.77
05/16/2009	J80760	406103	528	Greenville Cnty	0.060	3,150.06	42,501.00	21,000.40
05/16/2009	J80760	406103	358	Summerville 08	0.080	4,149.63	51,870.38	20,748.15
05/16/2009	J80760	406103	1533	Beaufort Cnty	0.070	4,057.10	69,387.14	27,754.86
05/16/2009	J80760	406103	2358	Gaffney	0.080	1,167.34	14,591.75	5,836.70
05/16/2009	J80760	406103	2442	York Cnty	0.070	2,905.00	42,357.14	16,942.86
05/16/2009	J80760	406103	1718	Greenville Cnty	0.060	3,664.22	41,070.33	24,428.13
05/16/2009	J80760	406103	2548	Spartanburg Cnty	0.060	2,767.50	46,125.00	18,450.00
05/16/2009	J80760	406103	1635	Oconee Cnty	0.080	3,088.61	51,478.83	20,590.73
05/16/2009	J80760	406103	1521	Beaufort Cnty	0.070	2,022.41	28,091.57	11,556.63
05/16/2009	J80760	406103	185	Irmo 410	0.070	4,222.87	60,326.71	24,130.69
05/16/2009	J80760	406103	2803	Hartsville	0.080	1,046.47	13,080.88	5,232.35
05/16/2009	J80760	406103	416	York Cnty	0.070	3,007.81	43,825.86	17,530.34
05/16/2009	J80760	406103	1751	Camden	0.070	2,360.77	33,725.29	13,490.11
05/16/2009	J80760	406103	499	West Columbia	0.070	2,227.78	31,825.43	12,730.17
05/16/2009	J80760	406103	3207	N. Augusta 02	0.070	2,254.00	32,200.00	12,580.00
05/16/2009	J80760	406103	626	Sumter	0.080	4,036.77	50,459.63	20,183.85
05/16/2009	J80760	406103	1064	Columbia 40	0.070	3,362.21	48,031.57	19,212.63
05/16/2009	J80760	406103	1066	Lexington	0.070	5,820.87	83,155.29	33,262.11
05/16/2009	J80760	406103	433	Richland Cnty	0.070	1,566.07	22,372.13	8,948.07
05/16/2009	J80760	406103	1705	Conway	0.080	3,577.23	44,715.38	17,886.15
05/16/2009	J80760	406103	1075	Florence	0.080	3,366.82	42,085.25	16,834.10
05/16/2009	J80760	406103	197	N. Charleston 10	0.075	2,384.45	31,792.67	12,717.07
05/16/2009	J80760	406103	1986	Spartanburg Cnty	0.060	2,670.35	44,505.83	17,802.33
05/16/2009	J80760	406103	410	Myrtle Beach	0.080	3,597.99	44,974.88	17,930.05
05/16/2009	J80760	406103	518	Greenwood	0.070	2,748.76	39,268.00	15,707.20
05/16/2009	J80760	406103	1120	Florence	0.080	3,592.12	44,901.50	17,960.60
05/16/2009	J80760	406103	2920	York Cnty	0.070	3,537.32	50,818.88	20,327.54
05/16/2009	J80760	406103	2595	Spartanburg Cnty	0.060	4,578.81	76,313.50	30,525.40
05/16/2009	J80760	406103	861	James Island (Chasn City	0.075	3,736.71	49,822.80	19,929.12
05/16/2009	J80760	406103	2520	Newberry	0.070	1,319.79	18,854.14	7,541.68
05/16/2009	J80760	406103	1776	York	0.070	1,344.95	19,213.57	7,685.43
05/16/2009	J80760	406103	2367	Lexington	0.070	1,647.57	23,536.71	9,414.69
05/16/2009	J80760	406103	559	Orangeburg	0.070	1,506.99	22,385.57	8,954.23
05/16/2009	J80760	406103	728	Anderson	0.060	2,893.02	48,217.10	19,286.80
05/16/2009	J80760	406103	2464	Goose Creek	0.080	2,487.79	31,497.18	12,438.95
05/16/2009	J80760	406103	539	Mount Pleasant	0.075	7,219.18	96,255.73	38,502.29
06/17/2009	J81333	406103	1986	Spartanburg Cnty	0.060	2,288.81	38,146.83	15,258.73
06/17/2009	J81333	406103	559	Orangeburg	0.070	1,142.33	16,319.00	6,527.00
06/17/2009	J81333	406103	2207	N. Augusta 02	0.070	2,040.92	29,156.00	11,662.40
06/17/2009	J81333	406103	1075	Florence	0.080	1,394.44	17,430.50	6,972.20
06/17/2009	J81333	406103	1004	Horry Cnty	0.080	4,808.86	60,110.75	24,044.30
06/17/2009	J81333	406103	2920	York Cnty	0.070	3,310.72	47,296.00	18,918.40
06/17/2009	J81333	406103	2358	Gaffney	0.080	514.52	7,681.50	3,072.60
06/17/2009	J81333	406103	1533	Beaufort Cnty	0.070	2,954.07	42,212.43	16,884.97
06/17/2009	J81333	406103	410	Myrtle Beach	0.080	1,834.14	22,926.75	9,170.70
06/17/2009	J81333	406103	655	Charleston 10	0.075	2,901.13	38,681.73	15,472.69
06/17/2009	J81333	406103	2520	Newberry	0.070	882.03	12,600.43	5,040.17
06/17/2009	J81333	406103	2595	Spartanburg Cnty	0.060	2,194.02	36,580.33	14,632.13
06/17/2009	J81333	406103	2548	Spartanburg Cnty	0.060	1,386.88	23,114.67	9,245.87
06/17/2009	J81333	406103	518	Greenwood	0.070	2,974.07	42,106.71	16,994.69
06/17/2009	J81333	406103	1776	York	0.070	1,164.42	15,206.00	6,082.40
06/17/2009	J81333	406103	1635	Oconee Cnty	0.080	3,594.15	59,902.50	23,961.00
06/17/2009	J81333	406103	1751	Camden	0.070	1,172.05	16,755.00	6,702.00
06/17/2009	J81333	406103	826	Sumter	0.080	1,141.89	31,773.63	12,709.45
06/17/2009	J81333	406103	2803	Hartsville	0.080	645.78	20,572.25	8,220.90
06/17/2009	J81333	406103	197	N. Charleston 10	0.075	743.71	23,249.47	9,299.79
06/17/2009	J81333	406103	1521	Beaufort Cnty	0.070	556.72	22,810.29	9,124.11
06/17/2009	J81333	406103	1120	Florence	0.080	2,102.07	36,275.48	14,510.35
06/17/2009	J81333	406103	1026	Richland Cnty	0.070	1,256.65	17,952.14	7,180.68
06/17/2009	J81333	406103	416	York Cnty	0.070	1,319.11	19,273.00	7,709.20
06/17/2009	J81333	406103	467	Greenville Cnty	0.060	2,603.60	40,393.33	17,357.33
06/17/2009	J81333	406103	358	Summerville 08	0.080	1,799.63	22,495.38	8,938.15
06/17/2009	J81333	406103	2356	Richland Cnty	0.070	2,695.01	38,500.11	15,400.06
06/17/2009	J81333	406103	469	Easley	0.070	2,044.04	29,209.57	11,680.23
06/17/2009	J81333	406103	2367	Lexington	0.070	1,123.86	20,240.86	8,136.34

SC Installed Sales- Mark Up to Retail

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DOR RESP LOWE'S 0283



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
O Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000
REIMSSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrual Amt @ Cost	10% Mark Up to Retail Price	
06/17/2009	J81333	406103	528	Greenville Cnty	0.060	2,401.66	40,017.67	16,007.07	460
06/17/2009	J81333	406103	1064	Columbia 40	0.070	1,886.27	36,046.71	10,778.69	167
06/17/2009	J81333	406103	661	James Island (Chasn City	0.075	1,683.03	22,440.40	8,976.16	168
06/17/2009	J81333	406103	0666	Lexington	0.070	3,240.32	46,404.57	18,561.83	469
06/17/2009	J81333	406103	639	Aiken	0.070	4,342.63	62,037.57	24,815.03	470
06/17/2009	J81333	406103	993	Greenville Cnty	0.080	2,126.65	35,444.17	14,177.67	471
06/17/2009	J81333	406103	2484	Goose Creek	0.080	1,074.27	13,428.38	5,371.35	472
06/17/2009	J81333	406103	385	Irmo 40	0.070	2,988.02	42,888.00	17,074.40	473
06/17/2009	J81333	406103	1718	Greenville Cnty	0.060	1,114.40	19,073.33	7,629.33	474
06/17/2009	J81333	406103	499	West Columbia	0.070	1,937.35	27,676.43	11,070.57	475
06/17/2009	J81333	406103	539	Mount Pleasant	0.075	5,083.61	79,701.47	31,912.59	476
06/17/2009	J81333	406103	1705	Conway	0.080	2,591.55	32,394.38	12,957.75	477
06/17/2009	J81333	406103	728	Anderson	0.080	1,301.34	21,689.00	8,675.60	478
06/17/2009	J81333	406103	2442	York Cnty	0.070	2,694.40	38,491.43	15,396.57	479
06/17/2009	J81333	406103	603	N. Myrtle Beach	0.080	4,835.29	60,441.11	24,176.45	480
07/10/2009	J81741	406103	433	Richland Cnty	0.070	1,193.54	17,050.57	6,820.23	481
07/10/2009	J81741	406103	559	Orangeburg	0.070	1,979.04	28,272.00	11,308.80	482
07/10/2009	J81741	406103	639	Aiken	0.070	3,765.69	53,795.57	21,518.23	483
07/10/2009	J81741	406103	2967	Lexington	0.070	1,874.66	26,780.86	10,712.34	484
07/10/2009	J81741	406103	518	Greenwood	0.070	2,841.67	40,595.29	16,238.11	485
07/10/2009	J81741	406103	1751	Camden	0.070	2,807.93	40,113.29	16,045.31	486
07/10/2009	J81741	406103	2040	Lancaster Cnty	0.070	2,240.24	32,003.43	12,801.37	487
07/10/2009	J81741	406103	528	Greenville Cnty	0.060	3,054.32	50,005.33	20,362.13	488
07/10/2009	J81741	406103	1983	Greenville Cnty	0.060	4,088.83	68,147.17	27,258.87	489
07/10/2009	J81741	406103	607	Greenville Cnty	0.060	2,746.47	45,774.50	18,309.80	490
07/10/2009	J81741	406103	410	Myrtle Beach	0.080	3,772.63	47,157.88	18,863.15	491
07/10/2009	J81741	406103	2358	Gaffney	0.080	2,377.72	28,471.50	11,388.60	492
07/10/2009	J81741	406103	603	N. Myrtle Beach	0.080	4,159.69	51,996.13	20,798.45	493
07/10/2009	J81741	406103	416	York Cnty	0.070	3,368.72	48,124.57	19,249.83	494
07/10/2009	J81741	406103	1004	Horry Cnty	0.080	6,145.62	76,820.25	30,728.10	495
07/10/2009	J81741	406103	785	Irmo 40	0.070	5,805.28	82,932.57	33,173.03	496
07/10/2009	J81741	406103	2207	N. Augusta 02	0.070	2,282.32	32,604.57	13,041.83	497
07/10/2009	J81741	406103	358	Summerville 08	0.080	3,478.93	43,486.63	17,394.65	498
07/10/2009	J81741	406103	1718	Greenville Cnty	0.060	3,242.71	54,045.17	21,618.07	499
07/10/2009	J81741	406103	1064	Columbia 40	0.070	3,514.78	50,211.14	20,084.46	500
07/10/2009	J81741	406103	2484	Goose Creek	0.080	2,253.31	28,166.38	11,266.55	501
07/10/2009	J81741	406103	728	Anderson	0.080	3,134.34	52,239.00	20,895.60	502
07/10/2009	J81741	406103	539	Mount Pleasant	0.075	9,247.39	123,298.53	49,319.41	503
07/10/2009	J81741	406103	626	Sumter	0.080	7,166.56	89,582.00	35,832.80	504
07/10/2009	J81741	406103	655	Charleston 10	0.075	4,137.11	55,294.80	22,117.92	505
07/10/2009	J81741	406103	3026	Richland Cnty	0.070	2,870.56	41,008.00	16,403.20	506
07/10/2009	J81741	406103	2358	Richland Cnty	0.070	4,833.28	66,189.43	26,475.77	507
07/10/2009	J81741	406103	497	N. Charleston 10	0.075	4,003.97	53,186.27	21,274.51	508
07/10/2009	J81741	406103	2548	Spartanburg Cnty	0.060	1,565.52	26,192.00	10,436.80	509
07/10/2009	J81741	406103	433	Richland Cnty	0.070	2,005.33	28,647.57	11,459.03	510
07/10/2009	J81741	406103	1066	Lexington	0.070	5,263.30	75,191.29	30,076.51	511
07/10/2009	J81741	406103	2442	York Cnty	0.070	2,081.34	29,733.43	11,893.37	512
07/10/2009	J81741	406103	2520	Newberry	0.070	649.29	9,275.57	3,710.23	513
07/10/2009	J81741	406103	561	James Island (Chasn City	0.075	4,092.66	54,568.80	21,827.52	514
07/10/2009	J81741	406103	1521	Beaufort Cnty	0.070	3,702.74	52,898.29	21,158.51	515
07/10/2009	J81741	406103	1776	York	0.070	3,782.65	54,037.68	21,615.14	516
07/10/2009	J81741	406103	1075	Florence	0.080	1,930.88	24,126.00	9,651.40	517
07/10/2009	J81741	406103	1705	Conway	0.080	2,325.58	36,569.75	14,627.90	518
07/10/2009	J81741	406103	2803	Hartsville	0.080	3,731.80	46,447.70	18,569.00	519
07/10/2009	J81741	406103	2920	York Cnty	0.070	2,031.18	29,010.26	11,606.74	520
07/10/2009	J81741	406103	2595	Spartanburg Cnty	0.060	2,723.01	45,183.50	18,153.40	521
07/10/2009	J81741	406103	499	West Columbia	0.070	3,212.30	45,891.14	18,356.46	522
07/10/2009	J81741	406103	1635	Oconee Cnty	0.060	3,105.33	51,755.50	20,702.20	523
07/10/2009	J81741	406103	1533	Beaufort Cnty	0.070	4,048.44	57,834.86	23,133.94	524
07/10/2009	J81741	406103	1120	Florence	0.080	3,177.82	39,722.75	15,889.10	525
07/10/2009	J81741	406103	469	Faileys	0.070	2,599.00	37,128.57	14,851.43	526
07/10/2009	J81741	406103	1986	Spartanburg Cnty	0.060	2,203.58	36,726.33	14,690.53	527
08/17/2009	J82402	406103	3026	Richland Cnty	0.070	1,798.04	25,686.29	10,274.51	528
08/17/2009	J82402	406103	1751	Camden	0.070	2,095.28	29,789.71	11,915.89	529
08/17/2009	J82402	406103	2358	Gaffney	0.080	1,739.78	21,747.00	8,698.80	530
08/17/2009	J82402	406103	1718	Greenville Cnty	0.060	2,137.18	35,619.67	14,247.87	531
08/17/2009	J82402	406103	539	Mount Pleasant	0.075	6,327.66	84,368.00	33,747.52	532

SC Installed Sales- Mark Up to Retail

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DOR RESP LOWE'S 0284



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.

PO Box 1111, N. Wilkesboro, NC 28659-1111

Lowe's Home Centers, Inc.

PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000

FEIN/SSN: 40038688-1

File#: 40038688-1

ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)

Auditor: Paulette C. Crawford 6428

Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrual Amt @ Cost	10% Mark Up to Retail Price	
08/17/2009	J82-402	406103	667	Greenville Cnty	0.060	2,498.17	41,036.17	16,654.47	533
08/17/2009	J82-402	406103	661	James Island (Charn City)	0.075	3,183.90	42,452.00	16,980.80	534
08/17/2009	J82-402	406103	3040	Lancaster Cnty	0.080	3,563.83	44,547.88	17,819.15	535
08/17/2009	J82-402	406103	603	N. Myrtle Beach	0.080	2,890.05	36,125.63	14,450.25	536
08/17/2009	J82-402	406103	1120	Florence	0.080	3,436.74	42,950.25	17,183.70	537
08/17/2009	J82-402	406103	469	Easley	0.070	3,750.41	53,577.29	21,430.91	538
08/17/2009	J82-402	406103	1986	Spartanburg Cnty	0.060	1,729.92	20,832.00	11,532.80	539
08/17/2009	J82-402	406103	1776	York	0.070	3,502.41	50,034.43	20,013.77	540
08/17/2009	J82-402	406103	2464	Goose Creek	0.080	3,473.21	43,415.13	17,366.05	541
08/17/2009	J82-402	406103	728	Anderson	0.060	2,056.55	34,275.83	13,710.33	542
08/17/2009	J82-402	406103	407	N. Charleston 10	0.075	2,102.57	28,034.27	11,213.71	543
08/17/2009	J82-402	406103	1075	Florence	0.080	1,465.35	18,316.88	7,326.75	544
08/17/2009	J82-402	406103	2356	Richland Cnty	0.070	3,250.00	46,428.57	18,571.43	545
08/17/2009	J82-402	406103	2548	Spartanburg Cnty	0.060	2,119.33	35,322.17	14,128.87	546
08/17/2009	J82-402	406103	410	Myrtle Beach	0.090	2,693.16	29,924.00	11,969.60	547
08/17/2009	J82-402	406103	2595	Spartanburg Cnty	0.060	3,145.24	52,420.67	20,968.27	548
08/17/2009	J82-402	406103	433	Richland Cnty	0.070	1,466.84	20,954.66	8,381.94	549
08/17/2009	J82-402	406103	358	Summerville 08	0.080	5,059.26	63,240.75	25,296.30	550
08/17/2009	J82-402	406103	2207	N. Augusta 02	0.070	3,064.32	43,776.00	17,510.40	551
08/17/2009	J82-402	406103	2920	York Cnty	0.070	2,214.19	31,631.29	12,652.51	552
08/17/2009	J82-402	406103	1983	Greenville Cnty	0.060	3,782.52	63,042.00	25,216.80	553
08/17/2009	J82-402	406103	1933	Beaufort Cnty	0.070	5,150.27	73,575.29	29,430.11	554
08/17/2009	J82-402	406103	1066	Lexington	0.070	4,922.04	70,314.88	28,125.94	555
08/17/2009	J82-402	406103	1705	Conway	0.080	3,990.77	49,684.63	19,953.85	556
08/17/2009	J82-402	406103	655	Charleston 10	0.075	2,394.12	31,921.60	12,768.64	557
08/17/2009	J82-402	406103	385	Irmo 40	0.070	4,703.11	67,187.29	26,874.91	558
08/17/2009	J82-402	406103	1635	Oconee Cnty	0.060	3,824.80	63,746.67	25,498.67	559
08/17/2009	J82-402	406103	2948	Summerville 18	0.070	566.21	1,088.71	1,235.49	560
08/17/2009	J82-402	406103	626	Sumter	0.080	6,494.94	81,186.75	32,474.70	561
08/17/2009	J82-402	406103	499	West Columbia	0.070	2,537.39	36,248.43	14,499.37	562
08/17/2009	J82-402	406103	2442	York Cnty	0.070	6,235.97	89,085.29	35,634.11	563
08/17/2009	J82-402	406103	1521	Beaufort Cnty	0.070	1,766.76	25,239.43	10,095.77	564
08/17/2009	J82-402	406103	2967	Lexington	0.070	1,474.03	21,057.57	8,423.03	565
08/17/2009	J82-402	406103	1004	Horry Cnty	0.080	5,097.06	74,963.25	29,985.30	566
08/17/2009	J82-402	406103	518	Greenwood	0.070	3,368.88	48,126.86	19,250.74	567
08/17/2009	J82-402	406103	639	Aiken	0.070	3,061.04	43,729.14	17,491.66	568
08/17/2009	J82-402	406103	559	Orangeburg	0.070	1,674.77	23,925.29	9,570.11	569
08/17/2009	J82-402	406103	2520	Newberry	0.070	2,529.21	36,131.57	14,452.63	570
08/17/2009	J82-402	406103	528	Greenville Cnty	0.060	3,321.38	55,356.33	22,142.53	571
08/17/2009	J82-402	406103	1064	Columbia 40	0.070	4,825.58	68,936.86	27,574.74	572
08/17/2009	J82-402	406103	416	York Cnty	0.070	3,109.41	44,420.14	17,768.06	573
08/17/2009	J82-402	406103	2903	Hartsville	0.080	2,728.77	34,109.63	13,643.85	574
09/15/2009	J829-49	406103	1175	Florence	0.080	2,237.97	27,974.63	11,189.85	575
09/15/2009	J829-49	406103	1705	Conway	0.080	1,461.42	18,267.75	7,307.10	576
09/15/2009	J829-49	406103	2520	Newberry	0.070	1,017.85	14,540.71	5,816.29	577
09/15/2009	J829-49	406103	1521	Beaufort Cnty	0.070	1,973.91	28,198.71	11,279.49	578
09/15/2009	J829-49	406103	413	Richland Cnty	0.070	2,443.11	34,901.57	13,960.63	579
09/15/2009	J829-49	406103	2920	York Cnty	0.070	3,027.90	43,255.71	17,302.29	580
09/15/2009	J829-49	406103	1751	Camden	0.070	2,191.14	31,302.00	12,520.80	581
09/15/2009	J829-49	406103	2803	Hartsville	0.080	1,048.04	13,100.50	5,340.20	582
09/15/2009	J829-49	406103	528	Greenville Cnty	0.060	3,113.90	51,898.33	20,759.33	583
09/15/2009	J829-49	406103	1066	Lexington	0.070	2,112.66	30,180.86	12,072.34	584
09/15/2009	J829-49	406103	2948	Summerville 18	0.070	2,962.84	42,326.29	16,930.51	585
09/15/2009	J829-49	406103	2207	N. Augusta 02	0.070	3,913.02	55,900.29	22,360.11	586
09/15/2009	J829-49	406103	1120	Florence	0.080	1,439.44	17,933.00	7,197.20	587
09/15/2009	J829-49	406103	416	York Cnty	0.070	2,342.23	33,460.43	13,384.17	588
09/15/2009	J829-49	406103	667	Greenville Cnty	0.060	2,297.40	28,290.00	11,316.00	589
09/15/2009	J829-49	406103	2595	Spartanburg Cnty	0.060	2,016.31	33,605.17	13,442.07	590
09/15/2009	J829-49	406103	1983	Greenville Cnty	0.060	2,692.74	44,070.00	17,951.00	591
09/15/2009	J829-49	406103	661	James Island (Charn City)	0.075	3,063.35	40,844.67	16,337.87	592
09/15/2009	J829-49	406103	1635	Oconee Cnty	0.060	2,130.16	35,502.67	14,201.07	593
09/15/2009	J829-49	406103	110	Myrtle Beach	0.090	3,865.53	52,950.33	21,180.13	594
09/15/2009	J829-49	406103	655	Charleston 10	0.075	3,338.08	44,507.73	17,803.09	595
09/15/2009	J829-49	406103	603	N. Myrtle Beach	0.080	3,770.30	47,128.75	18,851.50	596
09/15/2009	J829-49	406103	199	West Columbia	0.070	2,814.25	40,203.57	16,081.43	597
09/15/2009	J829-49	406103	2967	Lexington	0.070	1,493.90	21,341.43	8,536.57	598
09/15/2009	J829-49	406103	639	Aiken	0.070	2,578.84	36,840.57	14,736.23	599

SC Installed Sales- Mark Up to Retail

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DOR RESP LOWE'S 0285



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000 Period: 08/01/2008 thru 07/31/2011 (36 Mths)
FEIN/SSN: [REDACTED] Auditor: Paulette C. Crawford 6428
File#: 40038688-1
ACN: 06/21/2012 Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrual Amt	10% Mark Up to Retail Price	
09/15/2009	J82949	406103	539	Mount Pleasant	0.075	7,264.48	96,859.73	30,743.89	C-0
09/15/2009	J82949	406103	197	N Charleston 10	0.075	1,652.00	22,026.07	8,810.67	C-1
09/15/2009	J82949	406103	2464	Goose Creek	0.080	1,862.29	23,278.63	9,311.45	C-2
09/15/2009	J82949	406103	358	Summerville 08	0.080	3,749.10	46,864.88	18,745.95	C-3
09/15/2009	J82949	406103	2356	Richland Cnty	0.070	1,661.94	23,742.00	9,496.80	C-4
09/15/2009	J82949	406103	3026	Richland Cnty	0.070	2,628.72	37,553.14	15,021.26	C-5
09/15/2009	J82949	406103	559	Orangeburg	0.070	1,005.32	25,790.29	10,316.11	C-6
09/15/2009	J82949	406103	1064	Columbia 40	0.070	2,271.76	32,453.71	12,981.49	C-7
09/15/2009	J82949	406103	2548	Spartanburg Cnty	0.060	1,502.23	25,037.17	10,014.87	C-8
09/15/2009	J82949	406103	518	Greenwood	0.070	3,649.99	52,142.71	20,857.09	C-9
09/15/2009	J82949	406103	728	Anderson	0.060	2,400.60	10,010.00	16,004.00	C-10
09/15/2009	J82949	406103	626	Sumter	0.080	2,804.68	35,058.50	14,023.40	C-11
09/15/2009	J82949	406103	1004	Horry Cnty	0.080	3,636.60	45,457.50	18,183.00	C-12
09/15/2009	J82949	406103	2442	York Cnty	0.070	1,884.55	26,922.14	10,768.86	C-13
09/15/2009	J82949	406103	1533	Beaufort Cnty	0.070	5,213.82	74,483.14	29,793.26	C-14
09/15/2009	J82949	406103	3040	Lancaster Cnty	0.080	1,996.85	23,710.63	9,484.25	C-15
09/15/2009	J82949	406103	1778	York	0.070	2,103.37	30,048.14	12,019.26	C-16
09/15/2009	J82949	406103	1986	Spartanburg Cnty	0.060	651.78	10,863.00	4,345.20	C-17
09/15/2009	J82949	406103	169	Easley	0.070	2,938.48	11,978.29	16,791.31	C-18
09/15/2009	J82949	406103	1718	Greenville Cnty	0.060	1,485.75	31,762.50	12,705.00	C-19
09/15/2009	J82949	406103	385	Irmo 40	0.070	3,140.83	49,154.71	19,661.89	C-20
09/15/2009	J82949	406103	2358	Gaffney	0.080	740.39	9,254.08	3,701.95	C-21
10/16/2009	J83466	406103	2520	Newberry	0.070	971.99	13,885.57	5,554.23	C-22
10/16/2009	J83466	406103	2207	N. Augusta 02	0.070	4,002.84	57,183.43	22,873.37	C-23
10/16/2009	J83466	406103	639	Aiken	0.070	6,554.75	93,639.29	37,455.71	C-24
10/16/2009	J83466	406103	3026	Richland Cnty	0.070	2,487.61	35,537.29	14,214.91	C-25
10/16/2009	J83466	406103	1778	York	0.070	2,470.28	35,289.71	14,115.89	C-26
10/16/2009	J83466	406103	728	Anderson	0.060	4,463.39	74,389.83	29,758.93	C-27
10/16/2009	J83466	406103	2920	York Cnty	0.070	4,858.26	69,546.57	27,818.63	C-28
10/16/2009	J83466	406103	687	Greenville Cnty	0.060	2,848.56	47,442.67	18,977.07	C-29
10/16/2009	J83466	406103	1533	Beaufort Cnty	0.070	6,068.76	86,696.57	34,670.63	C-30
10/16/2009	J83466	406103	603	N Myrtle Beach	0.080	5,165.85	64,573.13	25,829.25	C-31
10/16/2009	J83466	406103	1521	Beaufort Cnty	0.070	4,213.56	60,193.71	24,077.97	C-32
10/16/2009	J83466	406103	1064	Columbia 40	0.070	5,078.24	83,974.06	33,589.94	C-33
10/16/2009	J83466	406103	469	Easley	0.070	3,719.40	53,134.29	21,253.71	C-34
10/16/2009	J83466	406103	528	Greenville Cnty	0.060	3,449.20	57,406.67	22,994.67	C-35
10/16/2009	J83466	406103	1718	Greenville Cnty	0.060	3,500.13	58,335.50	23,334.20	C-36
10/16/2009	J83466	406103	539	Mount Pleasant	0.075	8,658.35	115,444.67	46,177.87	C-37
10/16/2009	J83466	406103	1705	Conway	0.080	5,723.34	71,541.75	28,616.70	C-38
10/16/2009	J83466	406103	2442	York Cnty	0.070	6,228.38	88,976.86	35,590.74	C-39
10/16/2009	J83466	406103	2464	Goose Creek	0.080	4,623.06	57,708.25	23,115.30	C-40
10/16/2009	J83466	406103	626	Sumter	0.080	5,226.17	65,327.13	26,130.85	C-41
10/16/2009	J83466	406103	559	Orangeburg	0.070	1,940.26	27,718.60	11,087.20	C-42
10/16/2009	J83466	406103	2948	Summerville 18	0.070	3,935.93	56,227.57	22,491.03	C-43
10/16/2009	J83466	406103	358	Summerville 08	0.080	4,603.90	57,448.75	23,019.50	C-44
10/16/2009	J83466	406103	1066	Lexington	0.070	7,263.54	103,764.06	41,505.94	C-45
10/16/2009	J83466	406103	385	Irmo 40	0.070	5,261.95	75,159.29	30,063.71	C-46
10/16/2009	J83466	406103	655	Charleston 10	0.075	3,350.38	44,671.73	17,068.69	C-47
10/16/2009	J83466	406103	3040	Lancaster Cnty	0.080	4,755.78	59,447.25	23,778.90	C-48
10/16/2009	J83466	406103	2967	Lexington	0.070	3,570.58	51,008.29	20,403.31	C-49
10/16/2009	J83466	406103	418	York Cnty	0.070	5,773.08	82,472.57	32,989.03	C-50
10/16/2009	J83466	406103	499	West Columbia	0.070	2,984.44	12,634.86	17,053.94	C-51
10/16/2009	J83466	406103	410	Myrtle Beach	0.090	3,190.55	37,672.78	15,069.11	C-52
10/16/2009	J83466	406103	1120	Florence	0.080	1,525.57	44,069.63	17,627.85	C-53
10/16/2009	J83466	406103	1928	Spartanburg Cnty	0.060	1,953.07	33,051.17	13,221.47	C-54
10/16/2009	J83466	406103	1075	Florence	0.080	3,109.58	38,869.75	15,547.90	C-55
10/16/2009	J83466	406103	1751	Camden	0.070	2,952.31	42,175.86	16,870.34	C-56
10/16/2009	J83466	406103	2358	Gaffney	0.080	1,813.09	22,663.63	9,065.45	C-57
10/16/2009	J83466	406103	2803	Hartsville	0.080	3,359.81	41,997.63	16,799.05	C-58
10/16/2009	J83466	406103	661	James Island (Charon City)	0.075	3,955.87	52,744.93	21,097.97	C-59
10/16/2009	J83466	406103	2356	Richland Cnty	0.070	4,650.24	68,432.00	27,372.80	C-60
10/16/2009	J83466	406103	433	Richland Cnty	0.070	3,061.74	41,739.14	17,195.66	C-61
10/16/2009	J83466	406103	1983	Greenville Cnty	0.060	1,385.91	21,198.50	8,239.40	C-62
10/16/2009	J83466	406103	518	Greenwood	0.070	4,395.80	62,797.14	25,110.86	C-63
10/16/2009	J83466	406103	497	N Charleston 10	0.075	2,349.08	31,321.07	12,528.13	C-64
10/16/2009	J83466	406103	1004	Horry Cnty	0.080	8,785.37	109,517.13	43,926.85	C-65
10/16/2009	J83466	406103	1635	Oconee Cnty	0.060	3,114.48	52,241.80	20,886.40	C-66

SC Installed Sales- Mark Up to Retail

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DOR RESP LOWE'S 0286



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.

PO Box 1111, N. Wilkesboro, NC 28659-1111

Lowe's Home Centers, Inc.

PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000

FEIN/SSN: 40038688-1

File#: 40038688-1

ACN: 06/21/2012

Period: 08/01/2008 thru 07/31/2011 (36 Mths)

Auditor: Paulette C. Crawford 6428

Interest & Penalty Date 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrual Amt to Cost	40% Mark Up to Retail Price	
067 10/16/2009	J03466	106103	2595	Spartanburg Cnty	0.060	1,066.63	77,777.17	31,110.87	667
068 10/16/2009	J03466	106103	2548	Spartanburg Cnty	0.060	2,647.39	44,123.17	17,649.27	668
069 11/17/2009	J04154	106103	469	Easley	0.070	4,135.74	59,082.00	23,632.80	669
070 11/17/2009	J04154	106103	1751	Camden	0.070	2,528.63	36,123.29	14,449.31	670
071 11/17/2009	J04154	106103	661	James Island (Charn C ty	0.075	3,437.70	45,830.00	18,334.40	671
072 11/17/2009	J04154	106103	1064	Columbia 40	0.070	3,738.71	53,381.57	21,352.63	672
073 11/17/2009	J04154	106103	2358	Gaffney	0.080	1,168.05	14,600.83	5,840.25	673
074 11/17/2009	J04154	106103	518	Greenwood	0.070	3,033.68	43,338.00	17,335.20	674
075 11/17/2009	J04154	106103	639	Aiken	0.070	5,115.59	73,079.86	29,231.94	675
076 11/17/2009	J04154	106103	1521	Beaufort Cnty	0.070	3,124.87	14,641.00	17,856.40	676
077 11/17/2009	J04154	106103	433	Richland Cnty	0.070	1,917.71	27,395.86	10,958.34	677
078 11/17/2009	J04154	106103	1776	York	0.070	3,190.28	45,575.43	18,230.17	678
079 11/17/2009	J04154	106103	603	N Myrtle Beach	0.080	5,639.52	70,494.00	28,197.60	679
080 11/17/2009	J04154	106103	1718	Greenville Cnty	0.080	2,455.47	40,924.50	16,369.80	680
081 11/17/2009	J04154	106103	1986	Spartanburg Cnty	0.060	2,460.62	41,010.33	16,404.13	681
082 11/17/2009	J04154	106103	1083	Greenville Cnty	0.060	3,669.11	61,151.83	24,460.73	682
083 11/17/2009	J04154	106103	728	Anderson	0.060	3,586.32	59,772.00	23,908.80	683
084 11/17/2009	J04154	106103	559	Orangeburg	0.070	890.11	12,715.86	5,086.34	684
085 11/17/2009	J04154	106103	116	York Cnty	0.070	2,029.29	38,989.80	15,595.94	685
086 11/17/2009	J04154	106103	655	Charleston 10	0.075	3,555.32	17,404.27	10,961.71	686
087 11/17/2009	J04154	106103	626	Sumter	0.080	4,246.85	53,085.63	21,234.25	687
088 11/17/2009	J04154	106103	667	Greenville Cnty	0.060	4,026.00	67,100.00	26,840.00	688
089 11/17/2009	J04154	106103	2967	Lexington	0.070	3,018.51	43,121.57	17,248.63	689
090 11/17/2009	J04154	106103	3040	Lancaster Cnty	0.080	3,715.08	46,438.50	18,575.40	690
091 11/17/2009	J04154	106103	497	N. Charleston 10	0.075	1,406.48	18,753.07	7,501.23	691
092 11/17/2009	J04154	106103	1066	Lexington	0.070	3,468.04	49,543.43	19,817.37	692
093 11/17/2009	J04154	106103	499	West Columbia	0.070	2,045.53	29,221.86	11,688.74	693
094 11/17/2009	J04154	106103	1075	Florence	0.080	1,285.92	16,074.00	6,429.60	694
095 11/17/2009	J04154	106103	1120	Florence	0.080	3,491.05	43,638.13	17,455.25	695
096 11/17/2009	J04154	106103	1635	Oconee Cnty	0.060	3,634.58	60,576.33	24,230.53	696
097 11/17/2009	J04154	106103	385	Irmo 40	0.070	4,589.30	65,561.43	26,224.57	697
098 11/17/2009	J04154	106103	2920	York Cnty	0.070	3,059.14	43,702.00	17,480.80	698
099 11/17/2009	J04154	106103	539	Mount Pleasant	0.075	5,835.62	77,808.27	31,123.31	699
100 11/17/2009	J04154	106103	2142	York Cnty	0.070	4,487.25	64,103.57	25,641.43	700
101 11/17/2009	J04154	106103	358	Summerville 10	0.080	4,097.60	51,220.00	20,188.00	701
102 11/17/2009	J04154	106103	1533	Beaufort Cnty	0.070	5,486.32	78,376.00	31,350.40	702
103 11/17/2009	J04154	106103	1705	Conway	0.080	4,566.43	57,080.38	22,832.15	703
104 11/17/2009	J04154	106103	2595	Spartanburg Cnty	0.060	2,582.81	43,046.83	17,218.73	704
105 11/17/2009	J04154	106103	2207	N Augusta 02	0.070	3,020.28	43,146.86	17,258.74	705
106 11/17/2009	J04154	106103	2520	Newberry	0.070	721.84	10,312.00	4,124.80	706
107 11/17/2009	J04154	106103	410	Myrtle Beach	0.090	2,529.59	28,106.11	11,242.44	707
108 11/17/2009	J04154	106103	2464	Goose Creek	0.080	2,427.46	30,343.25	12,137.30	708
109 11/17/2009	J04154	106103	3026	Richland Cnty	0.070	2,283.70	32,624.29	13,049.71	709
110 11/17/2009	J04154	106103	1004	Horry Cnty	0.080	5,977.40	74,717.50	29,087.00	710
111 11/17/2009	J04154	106103	2803	Hartsville	0.080	2,012.14	25,151.75	10,060.70	711
112 11/17/2009	J04154	106103	2156	Richland Cnty	0.070	2,702.02	38,600.29	15,440.11	712
113 11/17/2009	J04154	106103	2548	Spartanburg Cnty	0.060	1,300.35	21,005.83	8,722.33	713
114 11/17/2009	J04154	106103	528	Greenville Cnty	0.060	3,633.92	60,565.33	24,226.13	714
115 11/17/2009	J04154	106103	2948	Summerville 18	0.070	5,169.49	73,849.86	29,539.94	715
116 12/17/2009	J04739	106103	1086	Spartanburg Cnty	0.060	2,251.74	37,529.00	15,011.60	716
117 12/17/2009	J04739	106103	1075	Florence	0.080	1,231.59	15,394.08	6,157.95	717
118 12/17/2009	J04739	106103	2358	Gaffney	0.080	3,496.64	43,708.00	17,183.20	718
119 12/17/2009	J04739	106103	626	Sumter	0.080	4,460.08	55,751.00	22,300.40	719
120 12/17/2009	J04739	106103	2464	Goose Creek	0.080	3,016.51	37,706.38	15,182.55	720
121 12/17/2009	J04739	106103	358	Summerville 10	0.080	3,103.93	38,799.13	15,519.65	721
122 12/17/2009	J04739	106103	1705	Conway	0.080	3,218.26	40,228.25	16,091.30	722
123 12/17/2009	J04739	106103	728	Anderson	0.060	2,599.49	43,324.03	17,329.93	723
124 12/17/2009	J04739	106103	1120	Florence	0.080	4,038.98	50,487.25	20,194.90	724
125 12/17/2009	J04739	106103	469	Easley	0.070	2,278.44	32,549.14	13,019.66	725
126 12/17/2009	J04739	106103	2595	Spartanburg Cnty	0.060	1,894.50	31,575.00	12,630.00	726
127 12/17/2009	J04739	106103	2548	Spartanburg Cnty	0.060	1,221.24	20,354.00	8,141.60	727
128 12/17/2009	J04739	106103	2920	York Cnty	0.070	2,776.73	39,667.57	15,867.03	728
129 12/17/2009	J04739	106103	1539	Aiken	0.070	5,592.77	73,898.71	29,558.69	729
130 12/17/2009	J04739	106103	635	Oconee Cnty	0.060	2,079.47	34,657.83	13,863.13	730
131 12/17/2009	J04739	106103	416	York Cnty	0.070	4,613.58	63,908.29	26,363.31	731
132 12/17/2009	J04739	106103	1533	Beaufort Cnty	0.070	5,090.90	72,727.14	29,090.86	732
133 12/17/2009	J04739	106103	2442	York Cnty	0.070	3,918.30	55,976.06	22,390.74	733

SC Installed Sales- Mark Up to Retail

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DOR RESP LOWE'S 0287



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
P O Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000
FEIN/SSI: [REDACTED]
File#: 40038588-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428

Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrual Amt @ Cost	10% Mark Up to Retail Price	
12/17/2009	J84739	406103	1064	Columbia 40	0.070	3,682.14	52,602.00	21,040.80	734
12/17/2009	J84739	406103	2948	Summerville 18	0.070	4,012.07	57,315.29	22,926.11	735
12/17/2009	J84739	406103	559	Orangeburg	0.070	2,119.01	30,271.57	12,108.63	736
12/17/2009	J84739	406103	518	Greenwood	0.070	3,220.93	46,013.29	18,405.31	737
12/17/2009	J84739	406103	2803	Hartsville	0.080	2,170.05	27,125.63	10,850.25	738
12/17/2009	J84739	406103	1776	York	0.070	939.38	13,419.71	5,367.89	739
12/17/2009	J84739	406103	003	N. Myrtle Beach	0.080	3,613.03	45,162.08	18,065.15	740
12/17/2009	J84739	406103	2967	Lexington	0.070	2,143.64	30,623.43	12,249.37	741
12/17/2009	J84739	406103	2207	N. Augusta 02	0.070	2,397.77	34,253.86	13,701.54	742
12/17/2009	J84739	406103	3040	Lancaster Only	0.080	4,075.34	62,191.75	24,876.70	743
12/17/2009	J84739	406103	539	Mount Pleasant	0.075	5,842.86	77,904.80	31,161.92	744
12/17/2009	J84739	406103	410	Myrtle Beach	0.090	3,823.42	42,482.44	16,992.98	745
12/17/2009	J84739	406103	497	N. Charleston 10	0.075	947.46	12,632.80	5,053.12	746
12/17/2009	J84739	406103	385	Irmo 40	0.070	6,068.25	86,689.29	34,675.71	747
12/17/2009	J84739	406103	661	James Island :Chasn City	0.075	4,609.89	61,465.20	24,586.08	748
12/17/2009	J84739	406103	2520	Newberry	0.070	1,474.31	21,061.57	8,424.63	749
12/17/2009	J84739	406103	1066	Lexington	0.070	6,406.88	91,526.86	36,610.74	750
12/17/2009	J84739	406103	1004	Horry Only	0.080	6,354.83	79,435.38	31,774.15	751
12/17/2009	J84739	406103	1026	Richland Only	0.070	2,116.81	30,240.14	12,096.06	752
12/17/2009	J84739	406103	499	West Columbia	0.070	2,155.65	30,795.00	12,318.00	753
12/17/2009	J84739	406103	1751	Camden	0.070	2,714.88	38,784.00	15,513.60	754
12/17/2009	J84739	406103	433	Richland Only	0.070	2,681.38	38,305.43	15,322.17	755
12/17/2009	J84739	406103	1521	Beaufort Only	0.070	4,040.98	57,728.29	23,091.31	756
12/17/2009	J84739	406103	1740	Greenville Only	0.080	3,172.79	52,879.83	21,151.93	757
12/17/2009	J84739	406103	655	Charleston 10	0.075	4,538.28	60,510.40	24,204.16	758
12/17/2009	J84739	406103	1983	Greenville Only	0.080	3,835.82	53,930.33	25,572.13	759
12/17/2009	J84739	406103	667	Greenville Only	0.060	3,552.00	49,200.00	23,680.00	760
12/17/2009	J84739	406103	2356	Richland Only	0.070	3,387.04	48,386.29	19,354.51	761
12/17/2009	J84739	406103	528	Greenville Only	0.080	2,817.37	46,956.17	18,782.47	762
01/15/2010	J85247	406103	385	Irmo 40	0.070	3,331.11	47,587.29	19,034.91	763
01/15/2010	J85247	406103	497	N. Charleston 10	0.075	1,627.14	21,695.20	8,678.08	764
01/15/2010	J85247	406103	1986	Spartanburg Only	0.060	2,333.40	39,890.00	15,556.00	765
01/15/2010	J85247	406103	1004	Horry Only	0.080	5,628.04	70,350.50	28,140.20	766
01/15/2010	J85247	406103	1776	York	0.070	1,257.70	17,967.14	7,186.86	767
01/15/2010	J85247	406103	559	Orangeburg	0.070	1,685.16	24,073.71	9,629.49	768
01/15/2010	J85247	406103	1120	Florence	0.080	2,462.94	30,786.75	12,314.70	769
01/15/2010	J85247	406103	1064	Columbia 40	0.070	1,989.46	28,120.86	11,368.34	770
01/15/2010	J85247	406103	1751	Camden	0.070	1,155.53	16,507.57	6,603.03	771
01/15/2010	J85247	406103	539	Mount Pleasant	0.075	6,778.12	90,374.93	36,149.97	772
01/15/2010	J85247	406103	1521	Beaufort Only	0.070	3,332.65	47,609.29	19,043.71	773
01/15/2010	J85247	406103	2920	York Only	0.070	1,934.32	27,633.14	11,053.26	774
01/15/2010	J85247	406103	2520	Newberry	0.070	779.70	11,138.57	4,455.43	775
01/15/2010	J85247	406103	3026	Richland Only	0.070	2,117.47	30,249.57	12,099.83	776
01/15/2010	J85247	406103	409	Essex	0.070	3,250.06	46,429.43	18,574.77	777
01/15/2010	J85247	406103	158	Summerville 08	0.080	2,607.48	32,593.50	13,037.40	778
01/15/2010	J85247	406103	2207	N. Augusta 02	0.070	3,736.26	53,375.14	21,350.06	779
01/15/2010	J85247	406103	728	Anderson	0.060	2,314.57	38,576.17	15,430.47	780
01/15/2010	J85247	406103	2356	Richland Only	0.070	2,815.99	40,228.43	16,091.37	781
01/15/2010	J85247	406103	410	Myrtle Beach	0.090	3,266.91	36,299.00	14,519.60	782
01/15/2010	J85247	406103	499	West Columbia	0.070	1,716.10	24,515.71	9,806.29	783
01/15/2010	J85247	406103	1075	Florence	0.080	1,461.33	18,206.63	7,306.65	784
01/15/2010	J85247	406103	416	York Only	0.070	1,975.17	26,788.14	10,715.26	785
01/15/2010	J85247	406103	1718	Greenville Only	0.080	1,275.38	21,256.33	8,502.53	786
01/15/2010	J85247	406103	3040	Lancaster Only	0.080	2,540.97	31,762.13	12,704.05	787
01/15/2010	J85247	406103	003	N. Myrtle Beach	0.080	1,917.31	18,966.38	7,586.55	788
01/15/2010	J85247	406103	1705	Conway	0.080	1,912.50	23,906.25	9,562.50	789
01/15/2010	J85247	406103	2442	York Only	0.070	2,689.57	38,422.43	15,368.97	790
01/15/2010	J85247	406103	626	Sumter	0.080	3,998.85	49,985.63	19,994.25	791
01/15/2010	J85247	406103	1635	Oconee Only	0.060	2,587.67	43,127.83	17,251.13	792
01/15/2010	J85247	406103	2803	Hartsville	0.080	658.40	8,230.00	3,292.00	793
01/15/2010	J85247	406103	639	Aiken	0.070	2,518.83	35,983.29	14,393.31	794
01/15/2010	J85247	406103	1533	Beaufort Only	0.070	2,872.31	41,413.00	16,413.20	795
01/15/2010	J85247	406103	661	James Island (Chasn City	0.075	3,276.87	43,691.00	17,476.64	796
01/15/2010	J85247	406103	2948	Summerville 18	0.070	1,857.03	26,529.00	10,611.60	797
01/15/2010	J85247	406103	518	Greenwood	0.070	2,783.73	39,767.57	15,907.03	798
01/15/2010	J85247	406103	667	Greenville Only	0.060	2,999.55	49,992.50	19,997.00	799
01/15/2010	J85247	406103	2595	Spartanburg Only	0.060	1,432.30	23,871.67	9,548.67	800

SC Installed Sales- Mark Up to Retail

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DOR RESP LOWE'S 0288



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000
FEN/SSN: ~~XXXXXXXXXX~~
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrued Amt @ Cost	-10% Mark Up to Retail Price	
01 01/15/2010	J05247	406103	528	Greenville Cnty	0.060	1,509.55	25,159.17	10,083.67	901
02 01/15/2010	J05247	406103	2358	Gaffney	0.080	665.26	8,315.75	3,326.30	902
03 01/15/2010	J05247	406103	1983	Greenville Cnty	0.060	3,559.54	59,325.67	23,730.27	903
04 01/15/2010	J05247	406103	2464	Goose Creek	0.080	1,110.42	17,742.75	7,097.10	904
05 01/15/2010	J05247	406103	1066	Lexington	0.070	3,720.89	53,155.57	21,262.23	905
06 01/15/2010	J05247	406103	655	Charleston 10	0.075	2,738.96	36,319.47	14,007.79	906
07 01/15/2010	J05247	406103	2540	Spartanburg Cnty	0.060	1,143.09	19,051.50	7,620.60	907
08 01/15/2010	J05247	406103	2967	Lexington	0.070	1,388.73	19,839.00	7,935.60	908
09 01/15/2010	J05247	406103	433	Rich and Cnty	0.070	2,189.41	31,277.29	12,510.91	909
10 02/15/2010	J05818	406103	510	Greenwood	0.070	2,910.21	41,574.43	16,629.77	910
11 02/15/2010	J05818	406103	559	Orangeburg	0.070	1,711.05	24,443.57	9,777.43	911
12 02/15/2010	J05818	406103	639	Aiken	0.070	3,040.37	43,433.86	17,373.54	912
01 02/15/2010	J05818	406103	3026	Rich and Cnty	0.070	1,178.33	16,833.29	6,733.31	913
02 02/15/2010	J05818	406103	499	West Columbia	0.070	3,254.20	46,488.57	18,595.43	914
03 02/15/2010	J05818	406103	2520	Newberry	0.070	570.27	8,146.71	3,258.69	915
04 02/15/2010	J05818	406103	520	Greenville Cnty	0.060	3,392.04	56,534.00	22,613.60	916
05 02/15/2010	J05818	406103	2207	N. Augusta 02	0.070	2,917.03	41,671.86	16,668.74	917
06 02/15/2010	J05818	406103	539	Mount Pleasant	0.075	6,099.94	81,332.53	32,533.01	918
07 02/15/2010	J05818	406103	85	Irmo 40	0.070	4,312.83	61,611.86	24,644.74	919
08 02/15/2010	J05818	406103	1533	Beaufort Cnty	0.070	3,731.80	53,311.43	21,324.57	920
09 02/15/2010	J05818	406103	1751	Camden	0.070	2,635.19	37,645.57	15,058.23	921
10 02/15/2010	J05818	406103	1635	Oconee Cnty	0.060	2,838.05	47,300.83	18,920.33	922
11 02/15/2010	J05818	406103	1776	York Cnty	0.070	1,394.22	19,917.43	7,968.97	923
12 02/15/2010	J05818	406103	603	N. Myrtle Beach	0.080	3,159.16	39,189.50	15,795.80	924
01 02/15/2010	J05818	406103	2967	Lexington	0.070	851.54	12,164.86	4,865.94	925
02 02/15/2010	J05818	406103	661	James Island (Chasn City	0.075	3,322.11	44,294.80	17,717.02	926
03 02/15/2010	J05818	406103	2442	York Cnty	0.070	3,417.70	48,824.29	19,529.71	927
04 02/15/2010	J05818	406103	1983	Greenville Cnty	0.060	3,074.34	51,239.00	20,495.60	928
05 02/15/2010	J05818	406103	1064	Columbia 40	0.070	1,854.58	26,494.00	10,597.60	929
06 02/15/2010	J05818	406103	2464	Goose Creek	0.080	1,798.38	22,479.38	8,991.75	930
07 02/15/2010	J05818	406103	2356	Richland Cnty	0.070	4,359.14	62,273.43	24,909.37	931
08 02/15/2010	J05818	406103	626	Sumter	0.080	3,741.28	48,766.00	18,706.40	932
09 02/15/2010	J05818	406103	433	Richland Cnty	0.070	2,244.67	32,066.71	12,826.69	933
10 02/15/2010	J05818	406103	2803	Hartsville	0.080	2,428.61	30,357.63	12,143.05	934
11 02/15/2010	J05818	406103	1675	Florence	0.080	575.45	7,193.13	2,877.25	935
12 02/15/2010	J05818	406103	1120	Florence	0.080	2,317.99	28,974.88	11,589.95	936
01 02/15/2010	J05818	406103	1705	Conway	0.080	2,614.20	32,677.50	13,071.30	937
02 02/15/2010	J05818	406103	497	N. Charleston 10	0.075	2,641.33	35,217.73	14,087.09	938
03 02/15/2010	J05818	406103	358	Summerville 08	0.080	3,288.69	41,108.63	16,443.45	939
04 02/15/2010	J05818	406103	728	Anderson Cnty	0.060	2,014.01	33,566.83	13,426.73	940
05 02/15/2010	J05818	406103	1986	Spartanburg Cnty	0.060	2,419.51	40,325.17	16,130.07	941
06 02/15/2010	J05818	406103	469	Easley	0.070	2,454.26	35,060.86	14,024.34	942
07 02/15/2010	J05818	406103	1040	Lancaster Cnty	0.080	3,419.65	42,745.63	17,098.25	943
08 02/15/2010	J05818	406103	2595	Spartanburg Cnty	0.060	3,310.77	55,179.50	22,071.80	944
09 02/15/2010	J05818	406103	1504	Horry Cnty	0.080	6,255.67	78,105.88	31,278.35	945
10 02/15/2010	J05818	406103	1066	Lexington	0.070	5,760.80	82,297.14	32,918.86	946
11 02/15/2010	J05818	406103	667	Greenville Cnty	0.060	2,704.14	45,069.00	18,027.60	947
12 02/15/2010	J05818	406103	1521	Beaufort Cnty	0.070	2,513.88	35,912.57	14,365.03	948
01 02/15/2010	J05818	406103	1718	Greenville Cnty	0.060	2,544.24	42,404.00	16,961.60	949
02 02/15/2010	J05818	406103	655	Charleston 10	0.075	2,815.32	37,537.60	15,015.04	950
03 02/15/2010	J05818	406103	2920	York Cnty	0.070	5,159.70	73,710.00	29,484.00	951
04 02/15/2010	J05818	406103	410	Myrtle Beach	0.090	1,960.61	21,784.56	8,713.82	952
05 02/15/2010	J05818	406103	2948	Summerville 18	0.070	1,686.50	24,092.86	9,637.11	953
06 02/15/2010	J05818	406103	416	York Cnty	0.070	1,648.15	23,545.00	9,418.00	954
07 02/15/2010	J05818	406103	2548	Spartanburg Cnty	0.060	653.75	10,895.83	4,358.33	955
08 03/17/2010	J06447	406103	2358	Gaffney	0.080	1,433.80	17,922.50	7,160.00	956
09 03/17/2010	J06447	406103	559	Orangeburg	0.070	732.65	10,466.43	4,186.57	957
10 03/17/2010	J06447	406103	1983	Greenville Cnty	0.060	3,618.49	60,308.17	24,123.27	958
11 03/17/2010	J06447	406103	518	Greenwood	0.070	2,889.29	41,275.57	16,510.23	959
12 03/17/2010	J06447	406103	2903	Hartsville	0.080	1,776.61	22,207.63	8,883.05	960
01 03/17/2010	J06447	406103	2520	Newberry	0.070	1,378.93	19,099.00	7,639.60	961
02 03/17/2010	J06447	406103	1718	Greenville Cnty	0.060	1,202.49	19,041.50	7,616.60	962
03 03/17/2010	J06447	406103	1635	Oconee Cnty	0.060	1,653.72	30,895.33	12,358.13	963
04 03/17/2010	J06447	406103	2358	Gaffney	0.080	1,353.38	16,917.25	6,766.90	964
05 03/17/2010	J06447	406103	2464	Goose Creek	0.080	2,593.57	32,119.63	12,967.85	965
06 03/17/2010	J06447	406103	667	Greenville Cnty	0.060	2,233.06	37,217.67	14,887.07	966
07 03/17/2010	J06447	406103	2548	Spartanburg Cnty	0.060	1,129.84	19,810.67	7,932.27	967

SC Installed Sales- Mark Up to Retail

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DOR RESP LOWE'S 0289



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000
PERMISSION: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428

Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrual Amt @ Cost	40% Mark Up to Retail Price
08/03/17/2010	J86447	406103	2356	Richland Cnty	0.070	1,131.88	15,169.43	6,467.77
08/03/17/2010	J86447	406103	1066	Lexington	0.070	4,420.70	63,152.86	25,361.14
08/03/17/2010	J86447	406103	1129	Florence	0.080	2,339.29	32,241.13	11,696.45
08/03/17/2010	J86447	406103	3040	Lancaster Cnty	0.080	2,783.96	34,799.50	13,919.80
08/03/17/2010	J86447	406103	469	Easley	0.070	2,418.95	34,556.43	13,822.57
08/03/17/2010	J86447	406103	1075	Florence	0.080	1,597.33	19,966.63	7,986.65
08/03/17/2010	J86447	406103	2967	Lexington	0.070	1,551.48	22,164.00	8,865.60
08/03/17/2010	J86447	406103	639	Aiken	0.070	2,400.29	31,209.86	12,471.94
08/03/17/2010	J86447	406103	528	Greenville Cnty	0.060	2,163.24	26,054.00	10,421.60
08/03/17/2010	J86447	406103	385	Irmo 40	0.070	4,071.33	58,161.86	23,264.74
08/03/17/2010	J86447	406103	437	N Charleston 10	0.075	2,215.00	29,533.33	11,813.33
08/03/17/2010	J86447	406103	1004	Horry Cnty	0.080	6,187.13	77,339.13	30,935.65
08/03/17/2010	J86447	406103	1986	Spartanburg Cnty	0.060	2,037.43	33,957.17	13,582.87
08/03/17/2010	J86447	406103	499	West Columbia	0.070	2,370.21	33,945.86	13,578.34
08/03/17/2010	J86447	406103	1776	York Cnty	0.070	1,148.69	16,409.86	6,563.94
08/03/17/2010	J86447	406103	1521	Beaufort Cnty	0.070	1,879.15	26,845.00	10,738.00
08/03/17/2010	J86447	406103	2442	York Cnty	0.070	2,907.20	41,531.43	16,612.57
08/03/17/2010	J86447	406103	2948	Summerville 18	0.070	4,684.11	66,915.86	26,766.34
08/03/17/2010	J86447	406103	1533	Beaufort Cnty	0.070	5,112.92	73,041.71	29,216.69
08/03/17/2010	J86447	406103	1064	Columbia 40	0.070	1,761.15	25,159.29	10,063.71
08/03/17/2010	J86447	406103	2920	York Cnty	0.070	3,116.74	48,810.57	19,524.23
08/03/17/2010	J86447	406103	416	York Cnty	0.070	2,300.40	32,882.80	13,145.14
08/03/17/2010	J86447	406103	626	Sumter	0.080	4,411.91	55,148.88	22,059.55
08/03/17/2010	J86447	406103	2207	N Augusta 02	0.070	2,467.88	35,255.43	14,102.17
08/03/17/2010	J86447	406103	1705	Conway	0.080	2,657.03	33,212.88	13,285.15
08/03/17/2010	J86447	406103	2595	Spartanburg Cnty	0.060	1,048.60	10,810.00	4,324.00
08/03/17/2010	J86447	406103	433	Richland Cnty	0.070	2,232.36	31,290.86	12,756.34
08/03/17/2010	J86447	406103	2026	Richland Cnty	0.070	2,264.49	32,349.86	12,939.94
08/03/17/2010	J86447	406103	681	James Island (Chasn City	0.075	2,038.17	27,175.60	10,870.24
08/03/17/2010	J86447	406103	603	N Myrtle Beach	0.080	2,914.08	36,428.00	14,570.40
08/03/17/2010	J86447	406103	358	Summerville 08	0.080	2,983.65	37,295.63	14,918.25
08/03/17/2010	J86447	406103	1751	Camden	0.070	1,004.34	25,778.29	10,310.51
08/03/17/2010	J86447	406103	655	Charleston 10	0.075	1,793.58	23,914.13	9,565.65
08/03/17/2010	J86447	406103	728	Anderson Cnty	0.060	1,910.02	30,167.00	12,066.80
08/03/17/2010	J86447	406103	410	Myrtle Beach	0.090	4,315.66	57,951.78	23,180.71
08/03/17/2010	J86447	406103	539	Mount Pleasant	0.075	6,737.01	89,828.80	35,930.72
08/04/15/2010	J87049	406103	1986	Spartanburg Cnty	0.060	1,569.67	26,161.17	10,464.47
08/04/15/2010	J87049	406103	1533	Beaufort Cnty	0.070	6,167.60	88,108.57	35,243.43
08/04/15/2010	J87049	406103	3040	Lancaster Cnty	0.080	4,778.46	59,730.75	23,892.30
08/04/15/2010	J87049	406103	2358	Gaffney	0.080	1,289.20	15,065.00	6,346.00
08/04/15/2010	J87049	406103	2464	Goose Creek	0.080	4,641.15	58,014.38	23,205.75
08/04/15/2010	J87049	406103	1064	Columbia 40	0.070	2,988.21	42,688.71	17,075.49
08/04/15/2010	J87049	406103	2803	Hartsville	0.080	1,972.95	24,661.88	9,864.75
08/04/15/2010	J87049	406103	626	Sumter	0.080	6,666.23	93,327.88	33,331.15
08/04/15/2010	J87049	406103	1635	Oconee Cnty	0.060	3,519.94	58,665.67	23,466.27
08/04/15/2010	J87049	406103	1705	Conway	0.080	2,596.00	32,450.00	12,980.00
08/04/15/2010	J87049	406103	2948	Summerville 18	0.070	2,527.80	36,111.43	14,444.57
08/04/15/2010	J87049	406103	1004	Horry Cnty	0.080	7,803.79	97,547.38	39,018.95
08/04/15/2010	J87049	406103	639	Aiken	0.070	5,187.68	74,109.71	29,643.89
08/04/15/2010	J87049	406103	1120	Florence	0.080	1,630.22	20,377.75	8,151.10
08/04/15/2010	J87049	406103	603	N Myrtle Beach	0.080	7,782.07	97,275.88	39,010.35
08/04/15/2010	J87049	406103	728	Anderson Cnty	0.060	2,052.26	31,204.33	13,681.73
08/04/15/2010	J87049	406103	2207	N Augusta 02	0.070	3,170.37	49,576.71	19,830.69
08/04/15/2010	J87049	406103	1986	Greenville Cnty	0.060	5,388.20	69,803.33	27,921.33
08/04/15/2010	J87049	406103	2967	Lexington	0.070	1,696.10	24,230.00	9,692.00
08/04/15/2010	J87049	406103	161	James Island (Chasn City	0.075	1,564.56	20,860.80	8,344.32
08/04/15/2010	J87049	406103	2520	Newberry	0.070	727.47	10,392.43	4,156.97
08/04/15/2010	J87049	406103	655	Charleston 10	0.075	3,205.69	42,742.53	17,097.01
08/04/15/2010	J87049	406103	497	N Charleston 10	0.075	1,875.26	25,003.47	10,001.39
08/04/15/2010	J87049	406103	4920	York Cnty	0.070	1,952.51	26,607.29	10,642.91
08/04/15/2010	J87049	406103	518	Greenville Cnty	0.060	3,541.70	59,028.13	23,611.33
08/04/15/2010	J87049	406103	1126	Richland Cnty	0.070	5,308.52	76,978.86	30,791.54
08/04/15/2010	J87049	406103	1521	Beaufort Cnty	0.070	1,830.61	26,151.57	10,460.63
08/04/15/2010	J87049	406103	2595	Spartanburg Cnty	0.060	3,719.68	61,994.67	24,797.87
08/04/15/2010	J87049	406103	199	West Columbia	0.070	3,226.27	40,099.57	16,435.83
08/04/15/2010	J87049	406103	385	Irmo 40	0.070	4,185.60	59,794.29	23,917.71
08/04/15/2010	J87049	406103	728	Summerville 08	0.080	3,743.33	46,791.63	18,716.65

SC Installed Sales- Mark Up to Retail

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DOR RESP LOWE'S 0290



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
P O Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000
FEH/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Interest & Penalty Date: 12/27/2012 County/Municipality Code

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrual Amt @ Cost	10% Mark Up to Retail Price	
04/15/2010	J87049	406103	433	Rich and Only	0.070	2,946.30	42,090.00	16,836.00	935
04/15/2010	J87049	406103	1718	Greenville Only	0.060	1,392.34	23,205.67	9,287.27	935
04/15/2010	J87049	406103	410	Myrtle Beach	0.090	3,086.68	34,296.44	13,718.58	937
04/15/2010	J87049	406103	539	Mount Pleasant	0.075	6,906.96	92,092.80	36,837.12	938
04/15/2010	J87049	406103	416	York Only	0.070	3,294.57	47,065.29	18,828.11	939
04/15/2010	J87049	406103	2356	Rich and Only	0.070	4,239.54	60,564.86	24,225.94	940
04/15/2010	J87049	406103	1751	Camden	0.070	3,423.77	48,911.00	19,564.40	941
04/15/2010	J87049	406103	667	Greenville Only	0.060	3,867.96	64,466.00	25,706.40	942
04/15/2010	J87049	406103	1075	Florence	0.080	3,139.82	39,247.75	15,639.10	943
04/15/2010	J87049	406103	2548	Spartanburg Only	0.060	1,427.60	23,793.33	9,517.33	944
04/15/2010	J87049	406103	1066	Lexington	0.070	4,359.60	62,260.00	24,912.00	945
04/15/2010	J87049	406103	469	Eastley	0.070	2,005.39	40,077.00	16,030.80	946
04/15/2010	J87049	406103	1776	York Only	0.070	1,925.23	27,503.29	11,001.31	947
04/15/2010	J87049	406103	559	Orangeburg	0.070	2,302.27	32,089.57	13,155.83	948
04/15/2010	J87049	406103	518	Greenwood	0.070	3,529.91	50,427.29	20,170.91	949
04/15/2010	J87049	406103	2442	York Only	0.070	1,392.50	48,464.29	19,385.71	950
04/30/2010	J87347	406103	661	James Island (Chasn C lty	0.075	885.24	11,803.20	4,721.28	951
04/30/2010	J87347	406103	2040	Lancaster Only	0.080	1,401.35	17,516.88	7,006.75	952
04/30/2010	J87347	406103	528	Greenville Only	0.060	587.38	9,709.67	3,915.87	953
04/30/2010	J87347	406103	385	Irmo 40	0.070	1,564.98	22,356.86	8,942.74	954
04/30/2010	J87347	406103	2967	Lexington	0.070	509.88	7,284.00	2,913.60	955
04/30/2010	J87347	406103	1066	Lexington	0.070	2,313.88	33,055.43	13,222.17	956
04/30/2010	J87347	406103	1705	Conway	0.080	254.70	3,193.75	1,273.50	957
04/30/2010	J87347	406103	1120	Florence	0.080	1,128.70	14,108.75	5,643.50	958
04/30/2010	J87347	406103	1983	Greenville Only	0.060	2,043.09	34,051.50	13,620.60	959
04/30/2010	J87347	406103	469	Eastley	0.070	853.69	12,195.57	4,878.23	960
04/30/2010	J87347	406103	1075	Florence	0.080	787.80	9,847.50	3,939.00	961
04/30/2010	J87347	406103	1064	Columbia 40	0.070	1,045.45	11,935.00	5,974.00	962
04/30/2010	J87347	406103	3071	Central	0.070	156.67	2,238.14	895.26	963
04/30/2010	J87347	406103	539	Mount Pleasant	0.075	2,286.88	30,491.73	12,196.69	964
04/30/2010	J87347	406103	728	Anderson Only	0.060	408.77	6,812.83	2,725.13	965
04/30/2010	J87347	406103	1521	Beaufort Only	0.070	717.95	10,256.43	4,102.57	966
04/30/2010	J87347	406103	1533	Beaufort Only	0.070	1,585.23	22,646.14	9,058.46	967
04/30/2010	J87347	406103	639	Aiken	0.070	2,286.04	32,657.71	13,063.09	968
04/30/2010	J87347	406103	1004	Harry Only	0.060	1,609.00	20,112.50	8,045.00	969
04/30/2010	J87347	406103	667	Greenville Only	0.060	920.96	15,499.33	6,199.73	970
04/30/2010	J87347	406103	518	Greenwood	0.070	529.10	7,558.57	3,023.43	971
04/30/2010	J87347	406103	1751	Camden	0.070	724.37	10,348.14	4,139.26	972
04/30/2010	J87347	406103	655	Charleston 10	0.075	1,133.75	15,116.67	6,046.67	973
04/30/2010	J87347	406103	2803	Hartsville	0.080	484.61	6,057.63	2,423.05	974
04/30/2010	J87347	406103	2948	Summerville 18	0.070	1,596.21	22,803.00	9,121.20	975
04/30/2010	J87347	406103	2548	Spartanburg Only	0.060	547.20	9,120.00	3,648.00	976
04/30/2010	J87347	406103	626	Sumter	0.080	1,400.03	17,500.38	7,000.15	977
04/30/2010	J87347	406103	497	N Charleston 10	0.075	539.21	7,189.47	2,875.79	978
04/30/2010	J87347	406103	1986	Spartanburg Only	0.060	569.33	9,488.83	3,795.53	979
04/30/2010	J87347	406103	358	Summerville 08	0.080	1,225.43	15,317.88	6,127.15	980
04/30/2010	J87347	406103	2520	Newberry	0.070	161.17	2,302.43	920.97	981
04/30/2010	J87347	406103	416	York Only	0.070	1,023.83	11,626.14	5,850.46	982
04/30/2010	J87347	406103	2920	York Only	0.070	1,048.74	14,982.00	5,992.80	983
04/30/2010	J87347	406103	603	N Myrtle Beach	0.080	838.01	10,475.13	4,190.05	984
04/30/2010	J87347	406103	2595	Spartanburg Only	0.060	954.73	15,912.17	6,364.87	985
04/30/2010	J87347	406103	1635	Oconee Only	0.060	720.45	12,007.50	4,803.00	986
04/30/2010	J87347	406103	189	West Columbia	0.070	802.59	11,465.57	4,586.23	987
04/30/2010	J87347	406103	410	Myrtle Beach	0.090	1,101.15	12,235.00	4,894.00	988
04/30/2010	J87347	406103	433	Richland Only	0.070	961.16	13,730.60	5,492.34	989
04/30/2010	J87347	406103	1718	Greenville Only	0.060	490.67	6,677.83	2,671.13	990
04/30/2010	J87347	406103	2359	Gaffney	0.080	234.87	2,935.88	1,174.35	991
04/30/2010	J87347	406103	2164	Goose Creek	0.080	983.33	12,291.88	4,916.75	992
04/30/2010	J87347	406103	2350	Richland Only	0.070	744.89	10,641.29	4,256.51	993
04/30/2010	J87347	406103	1776	York Only	0.070	727.43	10,391.86	4,155.74	994
04/30/2010	J87347	406103	3026	Richland Only	0.070	66.62	951.71	380.69	995
04/30/2010	J87347	406103	2207	N Augusta 12	0.070	1,120.82	16,011.71	6,404.69	996
04/30/2010	J87347	406103	559	Orangeburg	0.070	329.27	4,703.86	1,881.54	997
04/30/2010	J87347	406103	2142	York Only	0.070	1,164.00	16,628.57	6,651.43	998
05/17/2010	J87643	406103	1718	Greenville Only	0.060	2,111.74	35,195.67	14,078.27	999
05/17/2010	J87643	406103	1120	Florence	0.080	2,873.53	35,019.13	14,367.65	1000
05/17/2010	J87643	406103	1705	Conway	0.080	1,819.68	60,246.00	24,098.40	1001

SC Installed Sales- Mark Up to Retail

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DOR RESP LOWE'S 0291



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.

PO Box 1111, N. Wilkesboro, NC 28659-1111

Lowe's Home Centers, Inc.

PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000

FEIN/ISSN: [REDACTED]

File#: 40038688-1

ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)

Auditor: Paulette C. Crawford 6428

Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrual Amt to Cost	10's Mark Up to Retail Price	10's Mark Up to Retail Price
05/17/2010	J87643	406103	1521	Beaufort Cnty	0.070	1,881.04	26,883.43	10,753.37	1.02
05/17/2010	J87643	406103	133	Richland Cnty	0.070	1,134.07	59,058.14	23,623.26	1.03
05/17/2010	J87643	406103	1983	Greenville Cnty	0.060	1,652.08	77,519.67	31,019.87	1.04
05/17/2010	J87643	406103	1064	Columbia Co	0.070	2,471.02	15,300.29	14,120.11	1.05
05/17/2010	J87643	406103	409	Eastley	0.070	5,752.35	82,176.43	32,870.57	1.06
05/17/2010	J87643	406103	1075	Florence	0.080	2,204.19	27,552.38	11,020.95	1.07
05/17/2010	J87643	406103	2948	Summerville 18	0.070	5,979.23	85,417.57	34,167.03	1.08
05/17/2010	J87643	406103	655	Charleston 10	0.075	6,652.19	88,695.87	35,470.35	1.09
05/17/2010	J87643	406103	626	Sumter	0.080	5,324.73	66,559.13	26,623.65	1.10
05/17/2010	J87643	406103	539	Mount Pleasant	0.075	9,703.20	129,376.00	51,750.40	1.11
05/17/2010	J87643	406103	2207	N. Augusta 02	0.070	3,152.22	15,031.71	18,012.89	1.12
05/17/2010	J87643	406103	1533	Beaufort Cnty	0.070	1,865.51	60,507.20	27,802.91	1.13
05/17/2010	J87643	406103	410	Myrtle Beach	0.090	9,002.85	98,920.56	39,568.22	1.14
05/17/2010	J87643	406103	1066	Lexington	0.070	7,784.59	111,208.43	44,403.37	1.15
05/17/2010	J87643	406103	2967	Lexington	0.070	2,111.19	30,159.86	12,063.94	1.16
05/17/2010	J87643	406103	1986	Spartanburg Cnty	0.060	3,230.64	53,844.00	21,537.60	1.17
05/17/2010	J87643	406103	2194	Goose Creek	0.080	3,235.69	40,446.13	18,178.45	1.18
05/17/2010	J87643	406103	667	Greenville Cnty	0.060	4,846.16	40,769.33	32,307.73	1.19
05/17/2010	J87643	406103	2995	Spartanburg Cnty	0.060	4,391.32	73,188.67	29,275.47	1.20
05/17/2010	J87643	406103	2548	Spartanburg Cnty	0.060	2,168.07	36,134.50	14,453.80	1.21
05/17/2010	J87643	406103	2368	Gaffney	0.080	2,120.84	26,510.50	10,604.20	1.22
05/17/2010	J87643	406103	1776	York Cnty	0.070	1,792.17	25,602.43	10,240.97	1.23
05/17/2010	J87643	406103	603	N. Myrtle Beach	0.080	5,683.56	69,794.50	27,917.80	1.24
05/17/2010	J87643	406103	728	Anderson Cnty	0.060	2,884.44	40,074.00	19,229.60	1.25
05/17/2010	J87643	406103	497	N. Charleston 10	0.075	2,103.43	28,045.73	11,218.29	1.26
05/17/2010	J87643	406103	639	Aiken	0.070	5,257.05	75,100.71	30,040.29	1.27
05/17/2010	J87643	406103	416	York Cnty	0.070	5,364.18	76,631.14	30,652.46	1.28
05/17/2010	J87643	406103	518	Greenwood	0.070	3,219.75	45,996.43	18,398.57	1.29
05/17/2010	J87643	406103	2803	Hartsville	0.080	1,631.18	20,389.75	8,155.90	1.30
05/17/2010	J87643	406103	1635	Oconee Cnty	0.060	3,643.34	60,722.33	24,288.93	1.31
05/17/2010	J87643	406103	3026	Orangeburg	0.070	2,139.10	30,558.57	12,223.43	1.32
05/17/2010	J87643	406103	3026	Richland Cnty	0.070	3,463.49	49,478.43	19,791.37	1.33
05/17/2010	J87643	406103	2356	Richland Cnty	0.070	3,470.86	49,583.71	19,833.49	1.34
05/17/2010	J87643	406103	358	Summerville 08	0.080	4,002.02	50,025.25	20,010.10	1.35
05/17/2010	J87643	406103	528	Greenville Cnty	0.060	3,324.28	55,404.67	22,161.87	1.36
05/17/2010	J87643	406103	2520	Newberry	0.070	698.52	12,838.00	5,134.10	1.37
05/17/2010	J87643	406103	1751	Camden	0.070	3,057.79	43,682.71	17,473.09	1.38
05/17/2010	J87643	406103	499	West Columbia	0.070	4,008.22	57,200.29	22,904.11	1.39
05/17/2010	J87643	406103	3071	Central	0.070	3,683.70	52,524.29	21,049.71	1.40
05/17/2010	J87643	406103	2920	York Cnty	0.070	2,465.19	35,217.00	14,086.80	1.41
05/17/2010	J87643	406103	385	Irmo 40	0.070	4,559.24	65,132.00	26,052.80	1.42
05/17/2010	J87643	406103	3040	Lancaster Cnty	0.080	3,588.62	44,857.75	17,943.10	1.43
05/17/2010	J87643	406103	2142	York Cnty	0.070	3,666.84	52,383.43	20,953.37	1.44
05/17/2010	J87643	406103	661	James Island (Chasn City	0.075	4,551.71	60,680.47	24,275.79	1.45
05/17/2010	J87643	406103	1004	Horry Cnty	0.080	8,052.37	100,654.63	40,261.05	1.46
05/17/2010	J88286	406103	169	Eastley	0.070	3,275.80	16,797.14	18,718.86	1.47
06/17/2010	J88286	406103	639	Aiken	0.070	4,471.97	63,885.29	25,554.11	1.48
06/17/2010	J88286	406103	3071	Central	0.070	1,693.80	24,197.14	9,678.86	1.49
06/17/2010	J88286	406103	358	Summerville 08	0.080	4,037.97	50,474.63	20,189.65	1.50
06/17/2010	J88286	406103	2142	York Cnty	0.070	2,912.79	41,611.29	16,644.51	1.51
06/17/2010	J88286	406103	3026	Richland Cnty	0.070	3,085.95	44,085.00	17,634.00	1.52
06/17/2010	J88286	406103	655	Charleston 10	0.075	3,166.13	42,215.07	16,886.03	1.53
06/17/2010	J88286	406103	159	Orangeburg	0.070	2,181.15	31,159.29	12,463.71	1.54
06/17/2010	J88286	406103	1144	Columbia Co	0.070	3,272.01	46,743.00	18,697.20	1.55
06/17/2010	J88286	406103	1705	Newberry	0.070	1,063.86	15,198.00	6,079.20	1.56
06/17/2010	J88286	406103	1705	Conway	0.080	2,169.17	27,114.63	10,845.85	1.57
06/17/2010	J88286	406103	2948	Summerville 18	0.070	3,724.87	53,212.43	21,284.97	1.58
06/17/2010	J88286	406103	197	N. Charleston 10	0.075	2,854.48	38,059.73	15,223.89	1.59
06/17/2010	J88286	406103	3040	Lancaster Cnty	0.090	4,162.50	52,031.25	20,812.50	1.60
06/17/2010	J88286	406103	1776	York Cnty	0.070	951.99	13,599.88	5,439.94	1.61
06/17/2010	J88286	406103	1975	Florence	0.080	1,530.02	19,225.25	7,690.10	1.62
06/17/2010	J88286	406103	358	Gaffney	0.080	2,798.13	11,976.63	13,990.65	1.63
06/17/2010	J88286	406103	1720	Florence	0.080	3,104.99	42,562.38	17,024.95	1.64
06/17/2010	J88286	406103	1066	Lexington	0.070	7,135.70	101,938.57	40,775.43	1.65
06/17/2010	J88286	406103	2356	Rich and Cnty	0.070	3,505.60	50,080.00	20,032.00	1.66
06/17/2010	J88286	406103	1004	Horry Cnty	0.080	5,510.67	68,803.38	27,553.35	1.67
06/17/2010	J88286	406103	1533	Beaufort Cnty	0.070	5,405.48	77,221.14	30,088.46	1.68

SC Installed Sales- Mark Up to Retail

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DOR RESP LOWE'S 0292



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000
FEIN/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Pauletta C. Crawford 6428

Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrual Amt	10% Mark Up to Retail Price
03 06/17/2010	J88286	406103	1521	Beaufort Cnty	0.070	3,079.31	43,990.14	17,598.06
70 06/17/2010	J88286	406103	2595	Spartanburg Cnty	0.080	3,198.89	53,314.83	21,325.93
71 06/17/2010	J88286	406103	116	York Cnty	0.060	2,537.21	42,286.93	16,914.73
72 06/17/2010	J88286	406103	1751	Camden	0.070	3,385.15	48,359.29	19,343.71
73 06/17/2010	J88286	406103	2464	Goose Creek	0.090	2,739.99	39,142.71	15,657.09
74 06/17/2010	J88286	406103	661	James Island (Chasn City	0.075	3,985.51	49,818.88	19,927.55
75 06/17/2010	J88286	406103	1986	Spartanburg Cnty	0.060	4,287.70	57,169.33	22,867.73
76 06/17/2010	J88286	406103	2967	Lexington	0.070	2,811.01	46,850.17	18,740.07
77 06/17/2010	J88286	406103	1983	Greenville Cnty	0.060	1,772.34	25,319.14	10,127.66
78 06/17/2010	J88286	406103	499	West Columbia	0.070	5,581.95	93,032.50	37,213.00
79 06/17/2010	J88286	406103	1718	Greenville Cnty	0.060	2,038.44	30,120.57	11,648.23
80 06/17/2010	J88286	406103	528	Greenville Cnty	0.060	2,216.40	36,940.00	14,776.00
81 06/17/2010	J88286	406103	385	Irmo 40	0.070	2,421.53	40,358.83	16,143.53
82 06/17/2010	J88286	406103	2803	Hartsville	0.080	4,292.87	61,326.71	24,530.69
83 06/17/2010	J88286	406103	625	Sumter	0.080	1,428.62	17,857.75	7,143.10
84 06/17/2010	J88286	406103	1635	Oconee Cnty	0.080	4,698.48	58,731.00	23,492.40
85 06/17/2010	J88286	406103	518	Greenwood	0.070	2,638.44	43,974.00	17,589.60
86 06/17/2010	J88286	406103	433	Richland Cnty	0.070	4,142.00	59,182.86	23,673.14
87 06/17/2010	J88286	406103	410	Myrtle Beach	0.090	3,854.23	55,060.43	22,024.17
88 06/17/2010	J88286	406103	530	Mount Pleasant	0.075	4,981.09	35,354.33	22,141.73
89 06/17/2010	J88286	406103	667	Greenville Cnty	0.075	6,856.47	91,419.63	36,567.84
90 06/17/2010	J88286	406103	2920	York Cnty	0.060	4,190.39	69,839.83	27,935.93
91 06/17/2010	J88286	406103	728	Anderson Cnty	0.060	3,595.01	51,357.29	20,542.91
92 06/17/2010	J88286	406103	603	N Myrtle Beach	0.080	2,414.87	40,247.83	16,099.13
93 06/17/2010	J88286	406103	2207	N Augusta 02	0.070	6,035.74	75,448.75	30,178.70
94 06/17/2010	J88286	406103	2948	Summerville 18	0.070	3,762.90	53,755.71	21,502.29
95 06/17/2010	J88286	406103	2356	Richland Cnty	0.070	3,694.40	52,777.14	21,110.86
96 06/17/2010	J88286	406103	1064	Columbia 40	0.070	1,545.80	22,082.86	8,833.14
97 06/17/2010	J88286	406103	1751	Camden	0.070	2,201.59	31,451.29	12,580.51
98 06/17/2010	J88286	406103	1066	Lexington	0.070	2,727.14	38,959.14	15,583.66
99 06/17/2010	J88286	406103	1983	Greenville Cnty	0.060	4,171.66	59,595.14	23,838.06
100 06/17/2010	J88286	406103	2803	Hartsville	0.080	5,311.62	68,527.00	27,410.80
101 06/17/2010	J88286	406103	655	Charleston 10	0.075	1,760.20	22,002.50	8,801.00
102 06/17/2010	J88286	406103	625	Sumter	0.080	3,590.23	47,869.73	19,147.89
103 06/17/2010	J88286	406103	1075	Florence	0.080	5,303.37	66,292.13	26,516.85
104 06/17/2010	J88286	406103	1635	Oconee Cnty	0.060	1,024.08	22,812.25	9,124.90
105 06/17/2010	J88286	406103	2595	Spartanburg Cnty	0.060	3,707.18	61,786.33	24,714.53
106 06/17/2010	J88286	406103	2520	Newberry	0.070	2,092.53	30,208.83	12,083.53
107 06/17/2010	J88286	406103	539	Mount Pleasant	0.075	1,275.43	18,220.43	7,288.17
108 06/17/2010	J88286	406103	603	N Myrtle Beach	0.080	8,345.10	111,268.00	44,507.20
109 06/17/2010	J88286	406103	1718	Greenville Cnty	0.060	5,287.70	60,096.25	26,438.50
110 06/17/2010	J88286	406103	2356	Richland Cnty	0.060	2,625.28	43,754.67	17,501.07
111 06/17/2010	J88286	406103	433	Richland Cnty	0.080	1,361.61	17,020.13	6,808.05
112 06/17/2010	J88286	406103	416	York Cnty	0.070	2,070.87	29,583.86	11,833.54
113 06/17/2010	J88286	406103	3071	Central	0.070	3,438.71	19,124.43	7,649.77
114 06/17/2010	J88286	406103	728	Anderson Cnty	0.060	2,064.48	29,492.57	11,797.03
115 06/17/2010	J88286	406103	661	James Island (Chasn City	0.075	2,742.51	45,708.50	18,283.40
116 06/17/2010	J88286	406103	667	Greenville Cnty	0.060	3,684.31	49,124.13	19,649.65
117 06/17/2010	J88286	406103	385	Irmo 40	0.070	3,965.95	66,099.17	26,439.67
118 06/17/2010	J88286	406103	3040	Laurens Cnty	0.080	6,418.29	91,089.06	36,675.94
119 06/17/2010	J88286	406103	2920	York Cnty	0.070	2,220.12	27,751.50	11,100.60
120 06/17/2010	J88286	406103	169	Easley	0.070	1,628.92	23,270.29	9,308.11
121 06/17/2010	J88286	406103	528	Greenville Cnty	0.060	3,906.33	55,804.71	22,321.39
122 06/17/2010	J88286	406103	1521	Beaufort Cnty	0.070	3,414.82	56,913.67	22,765.47
123 06/17/2010	J88286	406103	1776	York Cnty	0.070	3,907.05	55,826.43	22,330.57
124 06/17/2010	J88286	406103	2967	Lexington	0.070	2,650.57	37,865.29	15,146.11
125 06/17/2010	J88286	406103	639	Aiken	0.070	2,269.10	33,044.29	13,537.71
126 06/17/2010	J88286	406103	3442	York Cnty	0.070	3,659.27	52,275.29	20,910.11
127 06/17/2010	J88286	406103	1705	Conway	0.080	5,874.28	83,918.29	33,567.31
128 06/17/2010	J88286	406103	1120	Florence	0.080	2,621.48	32,768.50	13,107.10
129 06/17/2010	J88286	406103	1986	Spartanburg Cnty	0.060	1,740.30	21,753.75	8,701.50
130 06/17/2010	J88286	406103	1533	Beaufort Cnty	0.070	2,653.71	44,228.50	17,691.40
131 06/17/2010	J88286	406103	3028	Richland Cnty	0.070	4,886.83	69,811.86	27,924.74
132 06/17/2010	J88286	406103	410	Myrtle Beach	0.090	1,990.75	28,439.29	11,375.71
133 06/17/2010	J88286	406103	2464	Goose Creek	0.080	4,283.04	47,589.33	19,035.73
134 06/17/2010	J88286	406103	2207	N Augusta 02	0.070	1,534.98	19,187.25	7,674.00
135 06/17/2010	J88286	406103	2207	N Augusta 02	0.070	4,101.73	58,596.14	23,438.46

SC Installed Sales- Mark Up to Retail

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DOR RESP LOWE'S 0293



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000
FEIN/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428

Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax	Taxable Accrual Amt @ Cocl	10% Mark Up to Retail Price	
07/16/2010	J88856	406103	518	Greenwood	0.070	3,137.08	14,815.43	17,926.17	1136
07/16/2010	J88856	406103	499	West Columbia	0.070	2,718.20	18,831.43	15,532.57	1137
07/16/2010	J88856	406103	1004	Harry Cnty	0.080	6,449.68	80,621.00	12,248.40	1138
07/16/2010	J88856	406103	497	N Charleston 10	0.075	2,101.04	28,013.07	11,205.55	1139
07/16/2010	J88856	406103	559	Orangeburg	0.070	1,889.75	26,996.43	10,798.57	1140
07/16/2010	J88856	406103	358	Summerville 08	0.080	8,760.69	109,508.63	13,803.45	1141
07/16/2010	J88856	406103	2548	Spartanburg Cnty	0.060	2,907.91	48,465.17	19,386.07	1142
08/19/2010	J89427	406103	385	Irmo 40	0.070	3,541.35	50,530.71	20,236.29	1143
08/19/2010	J89427	406103	667	Greenville Cnty	0.060	3,800.47	64,674.50	25,860.80	1144
08/19/2010	J89427	406103	528	Greenville Cnty	0.060	2,228.41	37,140.17	14,856.07	1145
08/19/2010	J89427	406103	3040	Laurens Cnty	0.080	4,449.69	55,621.13	22,248.45	1146
08/19/2010	J89427	406103	661	James Island (Chasn City)	0.075	2,221.07	29,614.27	11,845.71	1147
08/19/2010	J89427	406103	539	Mount Pleasant	0.075	5,520.03	73,600.40	29,440.16	1148
08/19/2010	J89427	406103	2595	Spartanburg Cnty	0.060	3,954.17	65,902.03	26,361.13	1149
08/19/2010	J89427	406103	2803	Hartsville	0.080	2,915.14	25,189.25	10,075.50	1150
08/19/2010	J89427	406103	1705	Conway	0.080	2,259.30	28,241.25	11,296.50	1151
08/19/2010	J89427	406103	2520	Newberry	0.070	1,106.37	15,005.20	6,322.11	1152
08/19/2010	J89427	406103	433	Richland Cnty	0.070	3,429.65	18,995.08	19,599.00	1153
08/19/2010	J89427	406103	521	Beaufort Cnty	0.070	1,756.39	15,091.29	10,036.51	1154
08/19/2010	J89427	406103	1026	Richland Cnty	0.070	2,721.36	18,876.97	15,550.63	1155
08/19/2010	J89427	406103	728	Anderson Cnty	0.060	2,842.42	47,373.67	18,949.47	1156
08/19/2010	J89427	406103	655	Charleston 10	0.075	3,083.20	41,109.33	16,443.73	1157
08/19/2010	J89427	406103	2358	Gaffney	0.080	1,653.81	20,872.63	8,269.05	1158
08/19/2010	J89427	406103	199	West Columbia	0.070	2,874.71	41,007.29	16,426.91	1159
08/19/2010	J89427	406103	1983	Greenville Cnty	0.060	3,753.69	62,561.50	23,024.60	1160
08/19/2010	J89427	406103	2920	York Cnty	0.070	1,319.83	11,854.71	7,541.89	1161
08/19/2010	J89427	406103	1304	Harry Cnty	0.080	4,931.35	61,641.88	24,656.75	1162
08/19/2010	J89427	406103	3071	Central	0.070	1,600.40	22,862.06	9,145.14	1163
08/19/2010	J89427	406103	2207	N Augusta 02	0.070	2,656.21	37,345.86	15,178.34	1164
08/19/2010	J89427	406103	1533	Beaufort Cnty	0.070	3,422.89	48,898.43	19,559.37	1165
08/19/2010	J89427	406103	1718	Greenville Cnty	0.060	2,117.11	35,265.17	14,114.07	1166
08/19/2010	J89427	406103	2356	Richland Cnty	0.070	2,485.88	35,512.29	14,204.91	1167
08/19/2010	J89427	406103	358	Summerville 08	0.080	3,837.85	47,973.13	19,189.25	1168
08/19/2010	J89427	406103	1751	Camden	0.070	2,116.52	30,236.00	12,094.40	1169
08/19/2010	J89427	406103	518	Greenwood	0.070	2,865.74	40,939.14	16,375.66	1170
08/19/2010	J89427	406103	559	Orangeburg	0.070	1,985.63	28,366.14	11,346.46	1171
08/19/2010	J89427	406103	626	Sumter	0.080	3,969.39	49,617.38	19,848.95	1172
08/19/2010	J89427	406103	1635	Oconee Cnty	0.060	6,243.85	104,064.17	41,625.67	1173
08/19/2010	J89427	406103	1986	Spartanburg Cnty	0.060	1,928.21	32,136.83	12,854.73	1174
08/19/2010	J89427	406103	639	Aiken	0.070	4,459.65	63,709.29	25,483.71	1175
08/19/2010	J89427	406103	1075	Florence	0.080	1,409.30	17,616.25	7,046.50	1176
08/19/2010	J89427	406103	410	Myrtle Beach	0.090	5,255.29	58,392.11	23,356.84	1177
08/19/2010	J89427	406103	1776	York Cnty	0.070	2,000.85	29,726.43	11,890.57	1178
08/19/2010	J89427	406103	2548	Spartanburg Cnty	0.060	1,559.23	25,987.17	10,394.87	1179
08/19/2010	J89427	406103	1066	Lexington	0.070	4,890.41	69,863.00	27,945.20	1180
08/19/2010	J89427	406103	2948	Summerville 18	0.070	4,516.54	64,522.00	25,808.80	1181
08/19/2010	J89427	406103	603	N Myrtle Beach	0.080	4,232.93	52,911.63	21,164.65	1182
08/19/2010	J89427	406103	2442	York Cnty	0.070	2,691.05	38,443.57	15,377.43	1183
08/19/2010	J89427	406103	2464	Goose Creek	0.080	2,432.76	30,409.50	12,163.80	1184
08/19/2010	J89427	406103	1064	Columbia 40	0.070	3,380.18	48,288.29	19,315.31	1185
08/19/2010	J89427	406103	416	York Cnty	0.070	4,148.36	59,233.71	23,693.49	1186
08/19/2010	J89427	406103	497	N Charleston 10	0.075	1,922.57	25,634.27	10,253.71	1187
08/19/2010	J89427	406103	2967	Lexington	0.070	1,243.68	17,766.06	7,106.74	1188
08/19/2010	J89427	406103	469	Edgeley	0.070	3,252.46	46,463.71	18,585.49	1189
08/19/2010	J89427	406103	1120	Florence	0.090	3,334.23	41,677.88	16,671.15	1190
09/16/2010	J89939	406103	2442	York Cnty	0.070	2,683.69	38,338.43	15,335.37	1191
09/16/2010	J89939	406103	497	N Charleston 10	0.075	1,045.10	13,934.67	5,573.87	1192
09/16/2010	J89939	406103	2207	N Augusta 02	0.070	2,635.52	37,650.29	15,060.11	1193
09/16/2010	J89939	406103	1776	York Cnty	0.070	1,554.07	22,201.00	8,880.40	1194
09/16/2010	J89939	406103	603	N Myrtle Beach	0.080	1,138.50	51,731.25	20,692.50	1195
09/16/2010	J89939	406103	1064	Columbia 40	0.070	1,790.06	25,572.29	10,228.91	1196
09/16/2010	J89939	406103	1066	Spartanburg Cnty	0.060	1,573.63	26,227.17	11,190.87	1197
09/16/2010	J89939	406103	1718	Greenville Cnty	0.060	1,556.65	27,610.83	11,044.33	1198
09/16/2010	J89939	406103	2356	Richland Cnty	0.070	3,388.57	48,408.14	19,363.26	1199
09/16/2010	J89939	406103	3071	Central	0.070	2,127.93	30,399.00	12,159.60	1200
09/16/2010	J89939	406103	3040	Laurens Cnty	0.080	3,199.06	39,988.25	15,995.30	1201
09/16/2010	J89939	406103	2520	Newberry	0.070	116.39	5,948.43	2,379.37	1202

SC Installed Sales- Mark Up to Retail

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DOR RESP LOWE'S 0294



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000 Period: 08/01/2008 thru 07/31/2011 (36 Mths)
REVENUE [REDACTED] Auditor: Paulette C. Crawford 6428
File#: 40030688-1
ACN: 06/21/2192 Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrual Amt @ Cost	10% Mark Up to Retail Price
09/16/2010	J09939	406103	110	Myrtle Beach	0.090	3,192.97	15,477.44	1,593
09/16/2010	J09939	406103	1521	Beaufort Cnty	0.070	2,333.71	13,338.71	1,384
09/16/2010	J09939	406103	205	Irmo 40	0.070	1,122.29	44,604.14	1,205
09/16/2010	J09939	406103	1751	Camden	0.070	2,464.64	35,209.14	1,296
09/16/2010	J09939	406103	061	James Island (Chasn C ty	0.075	2,565.22	34,202.93	1,207
09/16/2010	J09939	406103	518	Greenwood	0.070	3,941.78	56,310.06	1,208
09/16/2010	J09939	406103	1635	Oconee Cnty	0.060	3,011.66	50,194.33	1,209
09/16/2010	J09939	406103	1004	Horry Cnty	0.080	3,785.11	47,313.88	1,210
09/16/2010	J09939	406103	499	West Columbia	0.070	4,614.21	65,917.29	1,211
09/16/2010	J09939	406103	1533	Beaufort Cnty	0.070	2,067.20	40,960.00	1,212
09/16/2010	J09939	406103	2803	Hartsville	0.080	1,377.23	17,215.38	1,213
09/16/2010	J09939	406103	655	Charleston 10	0.075	4,203.61	56,048.13	1,214
09/16/2010	J09939	406103	2464	Goose Creek	0.080	2,295.94	28,699.25	1,215
09/16/2010	J09939	406103	2948	Summerville 18	0.070	2,180.70	31,152.86	1,216
09/16/2010	J09939	406103	1075	Florence	0.080	3,309.25	28,865.63	1,217
09/16/2010	J09939	406103	067	Greenville Cnty	0.060	3,185.82	53,097.00	1,218
09/16/2010	J09939	406103	1120	Florence	0.080	2,292.26	28,653.25	1,219
09/16/2010	J09939	406103	026	Sumter	0.080	2,790.66	34,883.25	1,220
09/16/2010	J09939	406103	1983	Greenville Cnty	0.060	3,875.00	64,598.33	1,221
09/16/2010	J09939	406103	530	Mount Pleasant	0.075	5,692.83	75,904.40	1,222
09/16/2010	J09939	406103	528	Greenville Cnty	0.070	2,750.51	45,841.83	1,223
09/16/2010	J09939	406103	559	Orangeburg	0.070	1,901.75	27,167.66	1,224
09/16/2010	J09939	406103	2548	Spartanburg Cnty	0.060	1,949.91	32,498.50	1,225
09/16/2010	J09939	406103	639	Aiken	0.070	4,748.91	67,841.57	1,226
09/16/2010	J09939	406103	2358	Gaffney	0.080	946.98	11,837.25	1,227
09/16/2010	J09939	406103	1705	Conway	0.080	4,147.07	51,838.38	1,228
09/16/2010	J09939	406103	728	Anderson Cnty	0.060	2,600.14	43,335.67	1,229
09/16/2010	J09939	406103	433	Richland Cnty	0.070	1,735.53	24,793.29	1,230
09/16/2010	J09939	406103	2920	York Cnty	0.070	1,791.93	26,599.00	1,231
09/16/2010	J09939	406103	3026	Richland Cnty	0.070	1,920.19	27,431.29	1,232
09/16/2010	J09939	406103	416	York Cnty	0.070	3,480.33	49,719.00	1,233
09/16/2010	J09939	406103	1066	Lexington	0.070	3,250.94	32,156.29	1,234
09/16/2010	J09939	406103	2535	Spartanburg Cnty	0.060	3,503.31	58,388.50	1,235
09/16/2010	J09939	406103	2967	Lexington	0.070	2,231.05	31,872.14	1,236
09/16/2010	J09939	406103	258	Summerville 08	0.080	4,367.01	54,587.63	1,237
09/16/2010	J09939	406103	469	Easley	0.070	3,467.17	45,245.29	1,238
10/16/2010	J00471	406103	2595	Spartanburg Cnty	0.060	1,890.08	31,501.33	1,239
10/16/2010	J00471	406103	3040	Lancaster Cnty	0.080	3,076.96	38,462.00	1,240
10/16/2010	J00471	406103	2520	Newberry	0.070	1,872.18	26,745.43	1,241
10/16/2010	J00471	406103	2803	Hartsville	0.080	2,144.66	26,808.25	1,242
10/16/2010	J00471	406103	1705	Conway	0.080	4,703.52	58,794.00	1,243
10/16/2010	J00471	406103	639	Aiken	0.070	5,189.99	74,142.71	1,244
10/16/2010	J00471	406103	2464	Goose Creek	0.080	4,012.19	50,152.38	1,245
10/16/2010	J00471	406103	603	N. Myrtle Beach	0.080	6,939.19	86,739.88	1,246
10/16/2010	J00471	406103	2358	Gaffney	0.080	2,122.70	26,533.75	1,247
10/16/2010	J00471	406103	539	Mount Pleasant	0.075	11,771.08	150,947.73	1,248
10/16/2010	J00471	406103	395	Irmo 40	0.070	5,004.26	71,489.43	1,249
10/16/2010	J00471	406103	499	West Columbia	0.070	4,865.98	69,514.00	1,250
10/16/2010	J00471	406103	1996	Spartanburg Cnty	0.060	3,261.08	54,351.33	1,251
10/16/2010	J00471	406103	2948	Summerville 18	0.070	4,471.22	63,874.57	1,252
10/16/2010	J00471	406103	559	Orangeburg	0.070	3,214.33	45,919.00	1,253
10/16/2010	J00471	406103	2548	Spartanburg Cnty	0.060	1,645.31	17,421.83	1,254
10/16/2010	J00471	406103	518	Greenwood	0.070	5,958.63	75,123.29	1,255
10/16/2010	J00471	406103	1564	Columbia 40	0.070	3,214.97	45,928.14	1,256
10/16/2010	J00471	406103	626	Sumter	0.080	6,139.51	77,743.88	1,257
10/16/2010	J00471	406103	1075	Florence	0.080	3,810.93	47,636.63	1,258
10/16/2010	J00471	406103	528	Greenville Cnty	0.060	4,453.07	74,217.83	1,259
10/16/2010	J00471	406103	1776	York Cnty	0.070	3,137.59	44,822.71	1,260
10/16/2010	J00471	406103	2442	York Cnty	0.070	4,416.53	63,023.29	1,261
10/16/2010	J00471	406103	497	N. Charleston 10	0.075	3,237.39	43,165.20	1,262
10/16/2010	J00471	406103	169	Easley	0.070	1,188.02	19,828.86	1,263
10/16/2010	J00471	406103	575	Charleston 10	0.075	3,758.45	50,112.67	1,264
10/16/2010	J00471	406103	416	York Cnty	0.070	4,442.65	53,166.13	1,265
10/16/2010	J00471	406103	728	Anderson Cnty	0.060	4,217.59	70,293.17	1,266
10/16/2010	J00471	406103	1066	Lexington	0.070	7,524.38	107,491.14	1,267
10/16/2010	J00471	406103	1635	Oconee Cnty	0.060	3,959.92	65,990.67	1,268
10/16/2010	J00471	406103	667	Greenville Cnty	0.060	3,803.60	43,393.33	1,269

SC Installed Sales- Mark Up to Retail

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DOR RESP LOWE'S 0295

SC DOR

SOUTH CAROLINA DEPARTMENT OF REVENUE
Audit Services

Lowe's Home Centers, Inc.

O Box 1111, N. Wilkesboro, NC 28659-1111

Lowe's Home Centers, Inc.

PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000

FE NISSN: [REDACTED]

File#: 40038688-1

ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)

Auditor: Paulette C. Crawford 6428

Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrual Amt	10% Mark Up to Retail Price
70 10/16/2010	J90471	406103	3071	Central	0.070	3,292.71	47,038.71	10,815.49
71 10/16/2010	J90471	406103	661	James Island (Chasn City	0.075	6,081.45	81,086.00	12,434.40
72 10/16/2010	J90471	406103	410	Myrtle Beach	0.090	5,113.78	56,819.78	22,727.91
73 10/16/2010	J90471	406103	1004	Harry Cnty	0.080	10,370.28	129,628.50	51,851.40
74 10/16/2010	J90471	406103	2967	Lexington	0.070	2,879.29	41,132.71	16,453.09
75 10/16/2010	J90471	406103	2358	Richland Cnty	0.070	5,402.02	77,171.71	30,868.69
76 10/16/2010	J90471	406103	1751	Camden	0.070	3,994.32	57,061.71	22,824.69
77 10/16/2010	J90471	406103	1983	Greenville Cnty	0.060	7,624.85	127,080.83	50,832.33
78 10/16/2010	J90471	406103	433	Richland Cnty	0.070	3,022.26	43,175.14	17,270.06
79 10/16/2010	J90471	406103	1521	Beaufort Cnty	0.070	2,515.81	35,940.14	14,376.06
80 10/16/2010	J90471	406103	1026	Richland Cnty	0.070	3,491.75	49,882.14	19,952.86
81 10/16/2010	J90471	406103	2920	York Cnty	0.070	3,432.23	49,031.06	19,612.74
82 10/16/2010	J90471	406103	1120	Florence	0.080	4,606.24	57,578.00	23,031.20
83 10/16/2010	J90471	406103	358	Summerville 08	0.090	5,839.60	72,995.00	29,198.00
84 10/16/2010	J90471	406103	1718	Greenville Cnty	0.060	2,973.81	49,563.50	19,825.40
85 10/16/2010	J90471	406103	1533	Beaufort Cnty	0.070	4,879.93	69,713.29	27,885.31
86 10/16/2010	J90471	406103	2207	N. Augusta 02	0.070	2,925.24	41,789.14	16,715.66
87 11/17/2010	J91062	406103	1026	Rich and Cnty	0.070	4,356.55	72,236.43	24,094.57
88 11/17/2010	J91062	406103	803	Hartsville	0.080	2,916.46	46,455.75	14,582.30
89 11/17/2010	J91062	406103	2595	Spartanburg Cnty	0.060	1,356.62	22,610.33	9,044.13
90 11/17/2010	J91062	406103	3140	Lancaster Cnty	0.080	6,781.38	84,767.25	33,906.90
91 11/17/2010	J91062	406103	2548	Spartanburg Cnty	0.060	1,124.16	18,736.00	7,494.40
92 11/17/2010	J91062	406103	497	N. Charleston 10	0.075	3,756.75	50,990.00	20,036.00
93 11/17/2010	J91062	406103	1004	Harry Cnty	0.080	7,529.51	94,118.88	37,647.55
94 11/17/2010	J91062	406103	410	Myrtle Beach	0.090	284.80	3,164.44	1,265.78
95 11/17/2010	J91062	406103	499	West Columbia	0.070	3,783.06	54,043.71	21,617.49
96 11/17/2010	J91062	406103	778	York Cnty	0.070	1,705.71	24,367.29	9,740.91
97 11/17/2010	J91062	406103	539	Mount Pleasant	0.075	9,088.25	121,176.67	48,470.67
98 11/17/2010	J91062	406103	635	Oconee Cnty	0.080	3,300.20	55,003.33	22,001.33
99 11/17/2010	J91062	406103	1521	Beaufort Cnty	0.070	4,501.70	64,310.00	25,724.00
100 11/17/2010	J91062	406103	385	Irmo 40	0.070	4,976.18	71,088.00	28,435.20
101 11/17/2010	J91062	406103	2442	York Cnty	0.070	7,921.29	113,161.29	45,264.51
102 11/17/2010	J91062	406103	2520	Newberry	0.070	1,319.16	18,845.14	7,538.06
103 11/17/2010	J91062	406103	2207	N. Augusta 02	0.070	2,508.18	35,831.14	14,332.46
104 11/17/2010	J91062	406103	358	Summerville 08	0.080	4,313.71	53,921.38	21,568.55
105 11/17/2010	J91062	406103	2358	Gaffney	0.080	1,860.03	23,250.38	9,300.15
106 11/17/2010	J91062	406103	416	York Cnty	0.070	3,392.95	48,470.71	19,388.29
107 11/17/2010	J91062	406103	655	Charleston 10	0.075	4,782.71	63,760.47	25,507.79
108 11/17/2010	J91062	406103	1075	Florence	0.080	4,830.34	60,379.25	24,151.70
109 11/17/2010	J91062	406103	2940	Summerville 10	0.070	2,619.60	37,422.86	14,969.14
110 11/17/2010	J91062	406103	1533	Beaufort Cnty	0.070	4,721.12	67,444.57	26,977.83
111 11/17/2010	J91062	406103	639	Aiken	0.070	4,225.24	60,360.57	24,144.23
112 11/17/2010	J91062	406103	403	N. Myrtle Beach	0.080	5,512.38	68,904.75	27,561.90
113 11/17/2010	J91062	406103	2356	Richland Cnty	0.070	3,322.45	47,463.57	18,985.43
114 11/17/2010	J91062	406103	2967	Lexington	0.070	1,674.50	23,921.43	9,568.57
115 11/17/2010	J91062	406103	528	Greenville Cnty	0.060	2,336.23	38,937.17	15,574.87
116 11/17/2010	J91062	406103	661	James Island (Chasn City	0.075	2,623.75	34,983.33	13,993.33
117 11/17/2010	J91062	406103	3071	Central	0.070	1,920.44	27,434.86	10,973.94
118 11/17/2010	J91062	406103	2464	Goose Creek	0.080	1,960.82	24,510.25	9,804.10
119 11/17/2010	J91062	406103	518	Greenwood	0.070	3,502.39	50,034.14	20,013.66
120 11/17/2010	J91062	406103	473	Richland Cnty	0.070	4,638.52	66,264.57	26,505.83
121 11/17/2010	J91062	406103	1130	Florence	0.080	3,246.86	40,585.75	16,234.30
122 11/17/2010	J91062	406103	795	Conway	0.080	5,364.12	67,051.50	26,820.60
123 11/17/2010	J91062	406103	667	Greenville Cnty	0.060	3,676.23	61,270.50	24,508.20
124 11/17/2010	J91062	406103	559	Orangeburg	0.070	1,628.35	23,262.14	9,304.86
125 11/17/2010	J91062	406103	1064	Columbia 40	0.070	4,273.31	62,475.86	24,990.34
126 11/17/2010	J91062	406103	169	Easley	0.070	3,798.77	54,208.14	21,707.26
127 11/17/2010	J91062	406103	1986	Spartanburg Cnty	0.060	1,593.91	26,565.17	10,626.07
128 11/17/2010	J91062	406103	626	Sumter	0.080	5,439.83	67,997.88	27,199.15
129 11/17/2010	J91062	406103	1718	Greenville Cnty	0.060	2,483.87	41,397.83	16,559.13
130 11/17/2010	J91062	406103	1120	York Cnty	0.070	2,541.81	36,340.14	14,536.06
131 11/17/2010	J91062	406103	1066	Lexington	0.070	1,324.16	61,773.71	24,709.49
132 11/17/2010	J91062	406103	1751	Camden	0.070	3,772.38	53,891.14	21,556.46
133 11/17/2010	J91062	406103	1983	Greenville Cnty	0.060	7,126.96	118,782.67	47,513.07
134 11/17/2010	J91062	406103	728	Anderson Cnty	0.060	4,994.81	83,246.83	33,298.73
135 12/15/2010	J91497	406103	539	Mount Pleasant	0.075	9,310.31	110,910.80	44,364.32
136 12/15/2010	J91497	406103	1776	York Cnty	0.070	6,928.50	98,978.57	39,591.43

SC Installed Sales- Mark Up to Retail

TAXAMOUNT 1410.807 - 08/15/2012

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DOR RESP LOWE'S 0296



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
O Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000
FEN/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrual Amt @ Cust	40% Mark Up to Retail Price	
337 12/15/2010	J91497	406103	2948	Summerville 18	0.070	2,323.34	33,190.57	13,276.23	1337
338 12/15/2010	J91497	406103	1521	Beaufort Cnty	0.070	4,298.96	61,385.14	24,554.66	1338
339 12/15/2010	J91497	406103	469	Eastley	0.070	4,362.02	62,314.57	24,925.03	1339
340 12/15/2010	J91497	406103	639	Aiken	0.070	3,440.56	49,150.86	19,660.34	1340
341 12/15/2010	J91497	406103	1635	Oconee Cnty	0.060	4,400.12	73,339.33	29,334.13	1341
342 12/15/2010	J91497	406103	528	Greenville Cnty	0.060	2,766.37	46,108.17	18,442.47	1342
343 12/15/2010	J91497	406103	728	Anderson Cnty	0.060	3,151.62	52,527.00	21,010.80	1343
344 12/15/2010	J91497	406103	2803	Hartsville	0.080	2,109.44	26,368.00	10,547.20	1344
345 12/15/2010	J91497	406103	1718	Greenville Cnty	0.060	2,882.32	48,038.67	19,215.47	1345
346 12/15/2010	J91497	406103	1064	Columbia 40	0.070	3,081.19	44,017.00	17,606.80	1346
347 12/15/2010	J91497	406103	1983	Greenville Cnty	0.060	4,616.22	77,437.00	30,974.80	1347
348 12/15/2010	J91497	406103	2442	York Cnty	0.070	3,736.45	53,377.86	21,351.14	1348
349 12/15/2010	J91497	406103	3071	Central	0.070	3,295.12	47,073.14	18,829.26	1349
350 12/15/2010	J91497	406103	667	Greenville Cnty	0.060	4,309.09	71,818.17	28,727.27	1350
351 12/15/2010	J91497	406103	1751	Camden	0.070	2,506.10	35,801.43	14,320.57	1351
352 12/15/2010	J91497	406103	661	James Island (Chasn City	0.075	3,191.50	42,553.33	17,021.33	1352
353 12/15/2010	J91497	406103	416	York Cnty	0.070	4,038.65	57,695.00	23,078.00	1353
354 12/15/2010	J91497	406103	2464	Goose Creek	0.080	3,674.25	45,928.13	18,371.25	1354
355 12/15/2010	J91497	406103	1120	Florence	0.080	3,164.44	39,555.50	15,822.20	1355
356 12/15/2010	J91497	406103	385	Irmo 40	0.070	5,745.71	32,081.57	32,832.63	1356
357 12/15/2010	J91497	406103	518	Greenwood	0.070	3,484.45	49,777.06	19,911.14	1357
358 12/15/2010	J91497	406103	2356	Richland Cnty	0.070	3,478.24	49,689.14	19,875.66	1358
359 12/15/2010	J91497	406103	2595	Spartanburg Cnty	0.060	3,881.58	64,693.00	25,877.20	1359
360 12/15/2010	J91497	406103	2967	Lexington	0.070	1,882.53	26,893.29	10,757.31	1360
361 12/15/2010	J91497	406103	1075	Florence	0.080	2,156.52	26,956.50	10,782.60	1361
362 12/15/2010	J91497	406103	2548	Spartanburg Cnty	0.060	2,339.01	39,083.50	15,293.40	1362
363 12/15/2010	J91497	406103	2358	Gaffney	0.080	1,915.19	23,939.88	9,575.95	1363
364 12/15/2010	J91497	406103	410	Myrtle Beach	0.090	3,320.86	36,898.44	14,759.38	1364
365 12/15/2010	J91497	406103	1066	Lexington	0.070	6,754.19	96,488.43	38,595.37	1365
366 12/15/2010	J91497	406103	3040	Lancaster Cnty	0.080	3,022.01	37,775.13	15,110.05	1366
367 12/15/2010	J91497	406103	497	N Charleston 10	0.075	3,703.58	49,381.07	19,752.43	1367
368 12/15/2010	J91497	406103	2920	York Cnty	0.070	4,127.61	58,065.86	23,586.34	1368
369 12/15/2010	J91497	406103	603	N Myrtle Beach	0.080	5,863.89	73,298.63	29,319.45	1369
370 12/15/2010	J91497	406103	1986	Spartanburg Cnty	0.060	2,772.35	46,205.83	18,482.33	1370
371 12/15/2010	J91497	406103	655	Charleston 10	0.075	4,810.04	64,133.87	25,653.55	1371
372 12/15/2010	J91497	406103	2207	N Augusta 02	0.070	3,657.62	52,251.71	20,900.69	1372
373 12/15/2010	J91497	406103	358	Summerville 08	0.080	4,527.64	56,595.50	22,038.20	1373
374 12/15/2010	J91497	406103	626	Sumter	0.080	4,965.73	62,071.63	24,829.65	1374
375 12/15/2010	J91497	406103	433	Richland Cnty	0.070	4,385.78	62,654.00	25,061.60	1375
376 12/15/2010	J91497	406103	1705	Conway	0.080	5,292.05	66,150.61	26,460.25	1376
377 12/15/2010	J91497	406103	559	Orangeburg	0.070	1,354.55	19,350.71	7,740.29	1377
378 12/15/2010	J91497	406103	3026	Richland Cnty	0.070	2,725.45	38,935.00	15,574.00	1378
379 12/15/2010	J91497	406103	1004	Horry Cnty	0.080	6,983.41	87,292.63	34,917.05	1379
380 12/15/2010	J91497	406103	499	West Columbia	0.070	2,568.16	36,688.00	14,675.20	1380
381 12/15/2010	J91497	406103	1533	Beaufort Cnty	0.070	6,915.22	98,788.86	39,515.54	1381
382 12/15/2010	J91497	406103	2520	Newberry	0.070	987.11	14,101.57	5,640.63	1382
383 01/18/2011	J92048	406103	2356	Richland Cnty	0.070	2,396.91	34,241.57	13,696.63	1383
384 01/18/2011	J92048	406103	433	Richland Cnty	0.070	3,139.11	44,844.43	17,937.77	1384
385 01/18/2011	J92048	406103	518	Greenwood	0.070	2,184.96	31,213.71	12,485.49	1385
386 01/18/2011	J92048	406103	2803	Hartsville	0.080	2,023.01	25,287.63	10,115.05	1386
387 01/18/2011	J92048	406103	1983	Greenville Cnty	0.060	3,665.28	66,087.67	26,435.67	1387
388 01/18/2011	J92048	406103	1026	Richland Cnty	0.070	1,312.07	18,743.86	7,497.54	1388
389 01/18/2011	J92048	406103	2464	Goose Creek	0.080	1,964.05	24,550.63	9,820.25	1389
390 01/18/2011	J92048	406103	785	Irmo 40	0.070	4,819.68	68,852.57	27,541.03	1390
391 01/18/2011	J92048	406103	1004	Horry Cnty	0.080	3,805.62	47,570.25	19,028.10	1391
392 01/18/2011	J92048	406103	559	Orangeburg	0.070	2,278.08	32,544.00	13,017.60	1392
393 01/18/2011	J92048	406103	2548	Spartanburg Cnty	0.060	1,580.82	26,347.00	10,538.80	1393
394 01/18/2011	J92048	406103	2595	Spartanburg Cnty	0.060	5,005.60	83,426.67	33,370.67	1394
395 01/18/2011	J92048	406103	2358	Gaffney	0.080	1,297.98	15,724.75	6,289.90	1395
396 01/18/2011	J92048	406103	603	N Myrtle Beach	0.080	5,231.40	65,392.50	26,157.00	1396
397 01/18/2011	J92048	406103	2207	N Augusta 02	0.070	3,258.44	46,520.57	18,608.23	1397
398 01/18/2011	J92048	406103	639	Aiken	0.070	1,699.17	22,045.29	8,818.11	1398
399 01/18/2011	J92048	406103	2520	Newberry	0.070	1,305.99	18,557.00	7,462.80	1399
400 01/18/2011	J92048	406103	2442	York Cnty	0.070	2,553.88	36,484.00	14,593.60	1400
401 01/18/2011	J92048	406103	681	James Island (Chasn City	0.075	2,920.20	39,042.67	15,617.07	1401
402 01/18/2011	J92048	406103	3040	Lancaster Cnty	0.080	4,414.25	55,178.13	22,071.25	1402
403 01/18/2011	J92048	406103	1718	Greenville Cnty	0.060	1,137.33	22,288.83	8,915.53	1403

SC Installed Sales- Mark Up to Retail

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DOR RESP LOWE'S 0297

SC DOR

SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000
FERRISS: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Use Tax Taxable Accrual Amt	10% Mark Up to Retail Price	
01/18/2011	J92040	106103	1075	Florence	0.080	1,762.24	22,020.00	8,811.20	1404
01/18/2011	J92040	106103	107	N. Charleston 10	0.075	1,842.35	24,564.07	9,825.87	1405
01/18/2011	J92040	106103	167	Greenville Cnty	0.080	3,853.26	64,221.00	25,688.40	1406
01/18/2011	J92040	106103	1920	York Cnty	0.070	2,026.01	28,943.00	11,577.20	1407
01/18/2011	J92040	106103	3071	Central	0.070	2,470.28	35,209.71	14,115.89	1408
01/18/2011	J92040	106103	728	Anderson Cnty	0.080	2,909.48	48,491.33	19,396.53	1409
01/18/2011	J92040	106103	1120	Florence	0.080	5,184.65	77,308.13	30,923.25	1410
01/18/2011	J92040	106103	1776	York Cnty	0.070	1,046.96	14,956.57	5,982.63	1411
01/18/2011	J92040	106103	1751	Camden	0.070	2,535.33	36,219.00	14,487.60	1412
01/18/2011	J92040	106103	626	Sumter	0.080	4,463.81	55,797.63	22,319.05	1413
01/18/2011	J92040	106103	1533	Beaufort Cnty	0.070	4,770.05	68,143.57	27,257.43	1414
01/18/2011	J92040	106103	2948	Summerville 18	0.070	3,898.66	55,695.14	22,278.06	1415
01/18/2011	J92040	106103	1705	Conway	0.080	2,362.99	29,537.38	11,814.95	1416
01/18/2011	J92040	106103	110	Myrtle Beach	0.090	2,637.39	29,304.33	11,721.73	1417
01/18/2011	J92040	106103	1064	Columbia 40	0.070	2,542.22	36,317.43	14,526.97	1418
01/18/2011	J92040	106103	1066	Lexington	0.070	0,826.53	97,521.06	39,008.74	1419
01/18/2011	J92040	106103	2987	Lexington	0.070	1,898.07	27,115.29	10,846.11	1420
01/18/2011	J92040	106103	116	York Cnty	0.070	3,613.45	51,620.71	20,648.29	1421
01/18/2011	J92040	106103	1986	Spartanburg Cnty	0.080	993.83	16,563.83	6,625.53	1422
01/18/2011	J92040	106103	1635	Oconee Cnty	0.080	3,005.44	50,090.67	20,036.27	1423
01/18/2011	J92040	106103	528	Greenville Cnty	0.080	4,016.41	66,940.17	26,776.07	1424
01/18/2011	J92040	106103	539	Mount Pleasant	0.075	6,897.03	91,960.40	36,784.16	1425
01/18/2011	J92040	106103	358	Summerville 08	0.080	2,911.36	36,392.00	14,556.80	1426
01/18/2011	J92040	106103	655	Charleston 10	0.075	3,462.59	48,167.07	18,467.15	1427
01/18/2011	J92040	106103	1521	Beaufort Cnty	0.070	2,179.35	31,133.57	12,453.43	1428
01/18/2011	J92040	106103	169	Edge	0.070	1,773.42	25,334.57	10,133.83	1429
01/18/2011	J92040	106103	109	West Columbia	0.070	2,266.20	32,374.29	12,949.71	1430
02/17/2011	J92685	106103	603	N. Myrtle Beach	0.080	4,402.54	55,031.75	22,012.70	1431
02/17/2011	J92685	106103	2518	Spartanburg Cnty	0.080	616.71	10,278.50	4,111.40	1432
02/17/2011	J92685	106103	416	York Cnty	0.070	5,033.05	71,909.29	28,763.71	1433
02/17/2011	J92685	106103	409	West Columbia	0.070	3,122.17	44,602.43	17,840.97	1434
02/17/2011	J92685	106103	2967	Lexington	0.070	929.80	13,282.86	5,313.14	1435
02/17/2011	J92685	106103	358	Summerville 08	0.080	3,041.05	38,013.13	15,205.25	1436
02/17/2011	J92685	106103	1718	Greenville Cnty	0.080	1,330.94	22,182.33	8,872.93	1437
02/17/2011	J92685	106103	1975	Florence	0.080	1,483.04	18,538.00	7,415.20	1438
02/17/2011	J92685	106103	1983	Greenville Cnty	0.080	3,087.63	51,460.50	20,584.20	1439
02/17/2011	J92685	106103	1751	Camden	0.070	1,503.55	21,479.29	8,591.71	1440
02/17/2011	J92685	106103	2207	N. Augusta 02	0.070	3,081.14	44,016.29	17,636.51	1441
02/17/2011	J92685	106103	1635	Oconee Cnty	0.080	1,547.29	25,788.17	10,315.27	1442
02/17/2011	J92685	106103	169	N. Charleston 10	0.075	2,637.39	35,165.20	14,066.08	1443
02/17/2011	J92685	106103	2520	Newberry	0.070	697.87	9,969.57	3,987.83	1444
02/17/2011	J92685	106103	1533	Beaufort Cnty	0.070	4,112.50	58,750.00	23,500.00	1445
02/17/2011	J92685	106103	2358	Gaffney	0.080	796.42	9,955.25	3,982.10	1446
02/17/2011	J92685	106103	1920	York Cnty	0.070	832.99	11,899.71	4,759.89	1447
02/17/2011	J92685	106103	2164	Georgetown	0.080	1,577.65	19,720.63	7,888.25	1448
02/17/2011	J92685	106103	305	Irmo 40	0.070	5,953.78	85,054.00	34,021.60	1449
02/17/2011	J92685	106103	1004	Horry Cnty	0.080	5,456.72	68,209.00	27,283.60	1450
02/17/2011	J92685	106103	1066	Lexington	0.070	4,045.26	57,789.43	23,115.77	1451
02/17/2011	J92685	106103	410	Myrtle Beach	0.090	2,781.15	30,901.67	12,360.67	1452
02/17/2011	J92685	106103	2803	Hartsville	0.080	1,134.17	14,177.13	5,670.85	1453
02/17/2011	J92685	106103	625	Charleston 10	0.075	4,139.00	55,186.67	22,071.67	1454
02/17/2011	J92685	106103	1040	Lancaster Cnty	0.080	2,546.51	31,831.38	12,732.55	1455
02/17/2011	J92685	106103	1071	Central	0.070	1,021.46	14,292.29	5,736.91	1456
02/17/2011	J92685	106103	1521	Beaufort Cnty	0.070	1,753.96	25,056.57	9,022.63	1457
02/17/2011	J92685	106103	169	Edge	0.070	1,902.85	27,183.57	10,873.43	1458
02/17/2011	J92685	106103	1026	Richland Cnty	0.070	1,255.91	17,937.29	7,174.91	1459
02/17/2011	J92685	106103	661	James Island (Charleston Cnty)	0.075	2,775.08	37,001.07	14,800.43	1460
02/17/2011	J92685	106103	518	Greenwood	0.070	2,249.88	32,141.14	12,856.46	1461
02/17/2011	J92685	106103	1986	Spartanburg Cnty	0.080	1,278.27	21,304.50	8,521.80	1462
02/17/2011	J92685	106103	1595	Spartanburg Cnty	0.080	2,354.78	39,246.33	15,698.53	1463
02/17/2011	J92685	106103	639	Aiken	0.070	3,354.58	47,922.57	19,169.03	1464
02/17/2011	J92685	106103	339	Mount Pleasant	0.075	6,819.88	90,931.73	36,372.69	1465
02/17/2011	J92685	106103	526	Sumter	0.080	2,169.36	30,867.00	12,346.80	1466
02/17/2011	J92685	106103	528	Greenville Cnty	0.080	2,440.84	30,680.67	12,272.27	1467
02/17/2011	J92685	106103	1705	Conway	0.080	3,608.59	45,107.38	18,042.95	1468
02/17/2011	J92685	106103	2948	Summerville 18	0.070	2,910.82	41,583.14	16,633.26	1469
02/17/2011	J92685	106103	559	Orangeburg	0.070	1,034.25	14,175.00	5,670.00	1470

SC Installed Sales- Mark Up to Retail

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DOR RESP LOWE'S 0298



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000
FEIN/SSN: 40038688-1
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrual Amt	10% Mark Up to Retail Price	
02/17/2011	J92685	406103	1120	Florence	0.080	2,762.45	34,530.63	13,812.25	1471
02/17/2011	J92685	406103	433	Richland Cnty	0.070	1,812.83	25,897.57	10,359.03	1472
02/17/2011	J92685	406103	2356	Richland Cnty	0.070	1,070.61	20,837.29	10,734.91	1473
02/17/2011	J92685	406103	1064	Columbia 40	0.070	2,171.29	31,018.43	12,407.37	1474
02/17/2011	J92685	406103	2142	York Cnty	0.070	2,003.21	28,617.29	11,446.91	1475
02/17/2011	J92685	406103	728	Anderson Cnty	0.060	1,746.46	29,107.67	11,643.07	1476
02/17/2011	J92685	406103	1776	York Cnty	0.070	1,527.67	21,823.86	8,729.54	1477
02/17/2011	J92685	406103	667	Greenville Cnty	0.060	2,825.41	47,090.17	18,836.07	1478
03/15/2011	J93166	406103	3040	Lancaster Cnty	0.080	4,354.76	54,434.50	21,773.80	1479
03/15/2011	J93166	406103	2356	Richland Cnty	0.070	2,663.98	38,056.88	15,222.74	1480
03/15/2011	J93166	406103	1521	Beaufort Cnty	0.070	2,850.21	46,850.67	16,286.91	1481
03/15/2011	J93166	406103	1906	Spartanburg Cnty	0.060	1,999.86	33,331.00	13,332.40	1482
03/15/2011	J93166	406103	358	Summersville 08	0.080	2,710.60	33,882.50	13,553.00	1483
03/15/2011	J93166	406103	639	Aiken	0.070	4,140.39	59,148.43	23,659.37	1484
03/15/2011	J93166	406103	2920	York Cnty	0.070	2,505.19	35,788.43	14,315.37	1485
03/15/2011	J93166	406103	728	Anderson Cnty	0.060	3,291.04	54,850.67	21,940.27	1486
03/15/2011	J93166	406103	2356	Gaffney	0.080	1,692.87	21,160.88	8,464.35	1487
03/15/2011	J93166	406103	2164	Goose Creek	0.080	1,660.72	20,759.00	8,303.60	1488
03/15/2011	J93166	406103	169	Easley	0.070	2,489.53	35,584.71	14,225.89	1489
03/15/2011	J93166	406103	1718	Greenville Cnty	0.060	1,581.53	26,358.83	10,543.53	1490
03/15/2011	J93166	406103	133	Richland Cnty	0.070	1,244.38	17,776.26	7,110.74	1491
03/15/2011	J93166	406103	2548	Spartanburg Cnty	0.060	1,937.86	32,297.67	12,919.07	1492
03/15/2011	J93166	406103	2948	Summersville 18	0.070	1,081.03	26,871.86	10,748.74	1493
03/15/2011	J93166	406103	1120	Florence	0.080	2,292.97	28,662.13	11,464.85	1494
03/15/2011	J93166	406103	528	Greenville Cnty	0.060	1,753.04	29,230.67	11,692.27	1495
03/15/2011	J93166	406103	603	N Myrtle Beach	0.080	4,691.59	58,644.88	23,457.95	1496
03/15/2011	J93166	406103	3026	Richland Cnty	0.070	1,634.52	23,350.29	9,340.11	1497
03/15/2011	J93166	406103	1066	Lexington	0.070	4,173.48	59,621.14	23,846.46	1498
03/15/2011	J93166	406103	2207	N Augusta 02	0.070	2,480.92	35,441.71	14,176.09	1499
03/15/2011	J93166	406103	1983	Greenville Cnty	0.060	3,601.07	61,517.83	24,607.13	1500
03/15/2011	J93166	406103	2595	Spartanburg Cnty	0.060	2,566.54	42,775.67	17,110.27	1501
03/15/2011	J93166	406103	1075	Florence	0.080	2,823.35	35,291.88	14,116.75	1502
03/15/2011	J93166	406103	1635	Oconee Cnty	0.060	2,281.99	38,033.17	15,213.27	1503
03/15/2011	J93166	406103	655	Charleston 10	0.085	2,037.77	23,973.76	9,589.61	1504
03/15/2011	J93166	406103	499	West Columbia	0.070	1,762.80	25,182.86	10,073.14	1505
03/15/2011	J93166	406103	559	Orangeburg	0.070	2,504.96	35,785.14	14,314.06	1506
03/15/2011	J93166	406103	416	York Cnty	0.070	5,147.64	73,537.71	29,415.09	1507
03/15/2011	J93166	406103	626	Sumter	0.080	4,306.40	53,830.00	21,532.00	1508
03/15/2011	J93166	406103	2442	York Cnty	0.070	3,606.71	52,667.29	21,066.91	1509
03/15/2011	J93166	406103	661	James Island (Chasn Cty	0.085	3,086.66	36,313.65	14,525.46	1510
03/15/2011	J93166	406103	539	Mount Pleasant	0.085	9,722.14	14,378.12	45,751.25	1511
03/15/2011	J93166	406103	410	Myrtle Beach	0.090	3,377.51	37,527.89	15,011.16	1512
03/15/2011	J93166	406103	3071	Central	0.070	3,032.89	43,327.30	17,330.80	1513
03/15/2011	J93166	406103	2520	Newberry	0.070	1,178.01	16,828.71	6,731.49	1514
03/15/2011	J93166	406103	2967	Lexington	0.070	2,204.29	31,489.86	12,595.94	1515
03/15/2011	J93166	406103	497	N Charleston 10	0.085	2,742.80	32,268.24	12,907.29	1516
03/15/2011	J93166	406103	518	Greenwood	0.070	3,456.26	49,375.14	19,750.06	1517
03/15/2011	J93166	406103	667	Greenville Cnty	0.060	3,754.06	62,567.67	25,027.07	1518
03/15/2011	J93166	406103	1705	Conway	0.080	1,790.21	22,377.63	8,951.05	1519
03/15/2011	J93166	406103	1533	Beaufort Cnty	0.070	4,929.30	70,418.57	28,167.43	1520
03/15/2011	J93166	406103	1776	York Cnty	0.070	1,214.45	17,349.29	6,939.71	1521
03/15/2011	J93166	406103	1751	Camden	0.070	2,836.26	40,518.00	16,207.20	1522
03/15/2011	J93166	406103	2803	Hartsville	0.080	1,204.46	16,055.75	6,422.30	1523
03/15/2011	J93166	406103	1004	Horry Cnty	0.080	5,585.07	69,820.88	27,928.35	1524
03/15/2011	J93166	406103	385	Irmo 40	0.070	3,880.13	55,430.43	22,172.17	1525
03/15/2011	J93166	406103	1064	Columbia 40	0.070	1,412.88	20,184.00	8,073.60	1526
04/16/2011	J93860	406103	1983	Greenville Cnty	0.060	4,802.16	60,036.00	24,014.40	1527
04/16/2011	J93860	406103	3040	Lancaster Cnty	0.080	3,616.07	45,200.88	18,080.35	1528
04/16/2011	J93860	406103	603	N Myrtle Beach	0.090	6,702.37	83,779.63	33,511.85	1529
04/16/2011	J93860	406103	1718	Greenville Cnty	0.060	3,019.33	50,122.17	20,128.87	1530
04/16/2011	J93860	406103	661	James Island (Chasn Cty	0.085	2,477.62	29,148.47	11,659.39	1531
04/16/2011	J93860	406103	539	Mount Pleasant	0.085	7,934.43	93,346.24	37,338.49	1532
04/16/2011	J93860	406103	1521	Beaufort Cnty	0.070	2,516.39	35,948.43	14,379.37	1533
04/16/2011	J93860	406103	667	Greenville Cnty	0.060	5,824.35	97,672.50	38,829.00	1534
04/16/2011	J93860	406103	1064	Columbia 40	0.070	2,597.18	37,102.57	14,841.03	1535
04/16/2011	J93860	406103	728	Anderson Cnty	0.060	4,186.82	69,780.33	27,912.13	1536
04/16/2011	J93860	406103	1705	Conway	0.080	3,751.67	46,895.88	18,758.35	1537

SC Installed Sales- Mark Up to Retail

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DOR RESP LOWE'S 0299



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
O Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000
FEIN/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428

Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrual Amt @ Cost	10% Mark Up to Retail Price	
39 04/16/2011	J93860	106103	2948	Summerville 18	0.070	3,073.16	55,330.86	22,132.34	1538
529 04/16/2011	J93860	106103	410	Myrtle Beach	0.090	4,570.60	50,785.44	20,314.18	1539
540 04/16/2011	J93860	106103	497	N Charleston 10	0.085	3,346.17	39,366.71	15,746.68	1540
541 04/16/2011	J93860	106103	2442	York Cnty	0.070	4,458.10	53,687.14	25,474.86	1541
542 04/16/2011	J93860	106103	1066	Lexington	0.070	7,033.09	100,472.71	40,189.09	1542
543 04/16/2011	J93860	106103	2803	Hartsville	0.080	2,262.76	28,284.50	11,313.80	1543
544 04/16/2011	J93860	106103	559	Orangeburg	0.070	2,054.79	29,354.14	11,741.66	1544
545 04/16/2011	J93840	106103	1533	Beaufort Cnty	0.070	7,085.11	112,614.43	45,057.77	1545
546 04/16/2011	J93860	106103	3026	Richland Cnty	0.070	2,853.49	40,764.14	16,305.66	1546
547 04/16/2011	J93860	106103	469	Easley	0.070	3,203.93	45,770.43	18,308.17	1547
548 04/16/2011	J93860	106103	2356	Richland Cnty	0.070	3,359.18	47,988.29	19,195.31	1548
549 04/16/2011	J93860	106103	1635	Oconee Cnty	0.060	4,959.54	62,650.00	33,063.60	1549
550 04/16/2011	J93860	106103	1751	Camden	0.070	2,709.71	38,710.14	15,484.06	1550
551 04/16/2011	J93860	106103	358	Summerville 08	0.080	5,469.87	68,373.38	27,349.35	1551
552 04/16/2011	J93860	106103	133	Richland Cnty	0.070	2,403.21	34,331.57	13,732.63	1552
553 04/16/2011	J93860	106103	1776	York Cnty	0.070	2,129.24	30,417.71	12,167.09	1553
554 04/16/2011	J93860	106103	116	York Cnty	0.070	2,999.05	12,043.57	17,137.43	1554
555 04/16/2011	J93860	106103	385	Irmo 10	0.070	1,162.99	59,471.29	23,728.51	1555
556 04/16/2011	J93860	106103	499	West Columbia	0.070	2,405.15	35,502.14	14,200.06	1556
557 04/16/2011	J93860	106103	2207	N Augusta 02	0.070	2,651.18	37,874.00	15,149.60	1557
558 04/16/2011	J93860	106103	2520	Newberry	0.070	869.32	12,410.86	1,967.54	1558
559 04/16/2011	J93860	106103	2164	Goose Creek	0.080	4,383.87	54,798.38	21,919.35	1559
560 04/16/2011	J93860	106103	1120	Florence	0.080	4,209.37	52,617.13	21,046.85	1560
561 04/16/2011	J93860	106103	1004	Harley Cnty	0.080	7,652.59	95,657.38	38,262.95	1561
562 04/16/2011	J93860	106103	655	Charleston 10	0.085	4,293.90	50,516.47	20,206.59	1562
563 04/16/2011	J93860	106103	626	Sumter	0.080	4,517.35	58,466.88	22,586.75	1563
564 04/16/2011	J93860	106103	2358	Gaffney	0.080	1,376.17	17,202.13	6,880.85	1564
565 04/16/2011	J93860	106103	3071	Central	0.070	3,170.76	45,296.57	18,118.63	1565
566 04/16/2011	J93860	106103	2067	Lexington	0.070	1,467.20	20,960.00	8,384.00	1566
567 04/16/2011	J93860	106103	528	Greenville Cnty	0.060	3,205.55	53,425.83	21,370.33	1567
568 04/16/2011	J93860	106103	518	Greenwood	0.070	2,733.20	39,045.71	15,610.29	1568
569 04/16/2011	J93860	106103	639	Aiken	0.070	3,227.00	46,100.00	18,440.00	1569
570 04/16/2011	J93860	106103	2540	Spartanburg Cnty	0.060	2,123.84	35,397.33	14,158.93	1570
571 04/16/2011	J93860	106103	2920	York Cnty	0.070	4,278.33	61,090.43	24,426.17	1571
572 04/16/2011	J93860	106103	2595	Spartanburg Cnty	0.060	2,350.54	39,175.67	15,670.27	1572
573 04/16/2011	J93860	106103	1986	Spartanburg Cnty	0.060	1,720.64	28,677.33	11,470.93	1573
574 04/16/2011	J93860	106103	1075	Florence	0.080	2,409.46	30,118.25	12,047.30	1574
575 05/18/2011	J94513	106103	1004	Harley Cnty	0.080	9,100.98	113,762.25	45,504.90	1575
576 05/18/2011	J94513	106103	1635	Oconee Cnty	0.060	2,572.38	42,873.00	17,140.20	1576
577 05/18/2011	J94513	106103	639	Aiken	0.070	7,458.19	106,545.57	42,618.23	1577
578 05/18/2011	J94513	106103	499	West Columbia	0.070	3,459.64	49,423.43	19,769.37	1578
579 05/18/2011	J94513	106103	1751	Camden	0.070	3,354.54	47,922.00	19,168.80	1579
580 05/18/2011	J94513	106103	2207	N Augusta 02	0.070	5,888.89	84,127.00	33,650.80	1580
581 05/18/2011	J94513	106103	2548	Spartanburg Cnty	0.060	1,151.61	24,193.50	9,677.40	1581
582 05/18/2011	J94513	106103	2595	Spartanburg Cnty	0.060	3,276.64	54,610.67	21,844.27	1582
583 05/18/2011	J94513	106103	728	Anderson Cnty	0.060	6,027.72	100,462.00	40,184.80	1583
584 05/18/2011	J94513	106103	1521	Beaufort Cnty	0.070	4,083.73	56,339.00	23,335.60	1584
585 05/18/2011	J94513	106103	1533	Beaufort Cnty	0.070	8,305.47	118,649.57	47,459.83	1585
586 05/18/2011	J94513	106103	2948	Summerville 18	0.070	5,572.34	70,604.88	31,841.94	1586
587 05/18/2011	J94513	106103	655	Charleston 10	0.085	6,760.63	79,536.82	31,814.73	1587
588 05/18/2011	J94513	106103	433	Richland Cnty	0.070	3,031.98	33,314.00	17,325.60	1588
589 05/18/2011	J94513	106103	410	Myrtle Beach	0.090	5,165.98	57,399.78	22,959.91	1589
590 05/18/2011	J94513	106103	559	Orangeburg	0.070	2,804.38	40,062.57	16,025.03	1590
591 05/18/2011	J94513	106103	518	Greenwood	0.070	1,763.95	53,770.71	21,508.29	1591
592 05/18/2011	J94513	106103	1066	Lexington	0.070	7,773.23	111,046.14	44,418.46	1592
593 05/18/2011	J94513	106103	2803	Hartsville	0.080	3,917.07	48,963.38	19,585.35	1593
594 05/18/2011	J94513	106103	3071	Central	0.070	3,600.90	51,441.43	20,576.57	1594
595 05/18/2011	J94513	106103	385	Irmo 10	0.070	7,879.64	112,566.29	45,020.51	1595
596 05/18/2011	J94513	106103	2442	York Cnty	0.070	5,800.82	82,868.88	33,147.54	1596
597 05/18/2011	J94513	106103	1064	Columbia 10	0.070	3,367.58	55,251.14	22,100.46	1597
598 05/18/2011	J94513	106103	626	Sumter	0.080	6,732.38	84,229.75	33,691.90	1598
599 05/18/2011	J94513	106103	539	Mount Pleasant	0.085	9,957.81	117,150.71	46,860.28	1599
600 05/18/2011	J94513	106103	158	Summerville 08	0.080	6,593.09	82,208.63	32,915.45	1600
601 05/18/2011	J94513	106103	1718	Greenville Cnty	0.060	3,818.39	53,639.03	25,455.93	1601
602 05/18/2011	J94513	106103	2920	York Cnty	0.070	5,151.60	73,594.29	29,437.71	1602
603 05/18/2011	J94513	106103	1983	Greenville Cnty	0.060	7,161.53	119,358.83	47,743.53	1603
604 05/18/2011	J94513	106103	469	Easley	0.070	4,127.66	58,966.57	23,586.63	1604

SC Installed Sales- Mark Up to Retail

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DOR RESP LOWE'S 0300



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000
FEIN/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrual Amt @ Cost	10% Mark Up to Retail Price	
05/18/2011	J94513	406103	3040	Lancaster Cnty	0.080	5,838.90	72,986.25	29,194.50	1005
05/18/2011	J94513	406103	2957	Lexington	0.070	3,572.37	51,033.06	20,413.54	1006
05/18/2011	J94513	406103	2520	Newberry	0.070	1,219.06	17,123.71	6,989.49	1007
05/18/2011	J94513	406103	497	N. Charleston 10	0.085	5,041.63	68,725.06	27,490.02	1008
05/18/2011	J94513	406103	661	James Island (Chasn City)	0.085	6,191.51	72,841.29	29,136.52	1009
05/18/2011	J94513	406103	603	N. Myrtle Beach	0.080	8,361.61	104,520.13	41,808.05	1010
05/18/2011	J94513	406103	1120	Florence	0.080	6,444.98	80,562.25	32,224.90	1011
05/18/2011	J94513	406103	2358	Gaffney	0.080	2,799.80	34,397.50	13,999.00	1012
05/18/2011	J94513	406103	2464	Goose Creek	0.080	3,539.84	44,248.00	17,699.20	1013
05/18/2011	J94513	406103	328	Greenville Cnty	0.060	6,297.42	104,957.00	41,982.80	1014
05/18/2011	J94513	406103	2356	Richland Cnty	0.070	3,497.49	49,964.14	19,985.66	1015
05/18/2011	J94513	406103	075	Florence	0.060	2,635.52	32,944.00	13,177.60	1016
05/18/2011	J94513	406103	416	York Cnty	0.070	4,824.72	68,924.57	27,569.83	1017
05/18/2011	J94513	406103	1705	Conway	0.080	4,648.16	58,102.00	23,240.80	1018
05/18/2011	J94513	406103	687	Greenville Cnty	0.060	4,809.12	80,152.00	32,060.80	1019
05/18/2011	J94513	406103	0986	Spartanburg Cnty	0.060	3,123.89	52,064.83	20,825.93	1020
05/18/2011	J94513	406103	1026	Richland Cnty	0.070	4,135.02	59,071.71	23,628.69	1021
05/18/2011	J94513	406103	1776	York Cnty	0.070	2,261.02	32,300.29	12,920.11	1022
06/17/2011	J95059	406103	2803	Hartsville	0.080	2,719.85	33,998.13	13,599.25	1023
06/17/2011	J95059	406103	004	Harri Cnty	0.080	6,275.38	78,442.25	31,376.90	1024
06/17/2011	J95059	406103	1535	Oconee Cnty	0.060	2,092.36	34,872.67	13,949.07	1025
06/17/2011	J95059	406103	1751	Camden	0.070	1,658.51	23,693.00	9,477.20	1026
06/17/2011	J95059	406103	499	West Columbia	0.070	2,826.60	40,380.00	16,152.00	1027
06/17/2011	J95059	406103	3071	Central	0.070	3,654.11	52,201.57	20,880.63	1028
06/17/2011	J95059	406103	59	Orangeburg	0.070	2,764.85	39,497.86	15,799.14	1029
06/17/2011	J95059	406103	2520	Newberry	0.070	2,257.98	32,256.06	12,902.74	1030
06/17/2011	J95059	406103	1066	Lexington	0.070	3,439.44	49,134.86	19,153.94	1031
06/17/2011	J95059	406103	118	Greenwood	0.070	3,008.59	42,951.29	17,180.51	1032
06/17/2011	J95059	406103	667	Greenville Cnty	0.060	3,512.57	58,512.83	23,417.13	1033
06/17/2011	J95059	406103	2026	Richland Cnty	0.070	1,809.23	27,131.86	10,852.74	1034
06/17/2011	J95059	406103	1521	Beaufort Cnty	0.070	1,447.73	20,681.06	8,272.74	1035
06/17/2011	J95059	406103	1533	Beaufort Cnty	0.070	4,344.61	62,065.06	24,826.34	1036
06/17/2011	J95059	406103	416	York Cnty	0.070	3,853.12	55,044.57	22,017.83	1037
06/17/2011	J95059	406103	1705	Conway	0.080	3,835.44	47,943.00	19,177.20	1038
06/17/2011	J95059	406103	158	Summerville 08	0.080	2,257.19	28,214.88	11,285.95	1039
06/17/2011	J95059	406103	2948	Summerville 18	0.070	1,379.71	19,710.14	7,884.06	1040
06/17/2011	J95059	406103	655	Charleston 10	0.085	4,403.85	51,810.00	20,724.00	1041
06/17/2011	J95059	406103	626	Sumter	0.080	4,721.94	59,024.25	23,609.70	1042
06/17/2011	J95059	406103	1064	Columbia 40	0.070	2,523.62	36,051.71	14,420.69	1043
06/17/2011	J95059	406103	2442	York Cnty	0.070	2,893.27	41,332.43	16,532.97	1044
06/17/2011	J95059	406103	2920	York Cnty	0.070	2,962.78	42,325.43	16,930.17	1045
06/17/2011	J95059	406103	1776	York Cnty	0.070	1,362.11	19,458.71	7,783.49	1046
06/17/2011	J95059	406103	2356	Richland Cnty	0.070	2,280.24	32,574.06	13,029.94	1047
06/17/2011	J95059	406103	528	Greenville Cnty	0.060	3,068.70	51,145.00	20,458.00	1048
06/17/2011	J95059	406103	0983	Greenville Cnty	0.060	4,146.91	69,115.17	27,646.07	1049
06/17/2011	J95059	406103	469	Easley	0.070	3,848.19	54,974.14	21,989.66	1050
06/17/2011	J95059	406103	539	Mount Pleasant	0.085	9,250.73	108,032.12	43,532.85	1051
06/17/2011	J95059	406103	2548	Spartanburg Cnty	0.060	1,094.92	18,248.67	7,209.47	1052
06/17/2011	J95059	406103	2464	Goose Creek	0.080	2,727.80	34,097.50	13,639.00	1053
06/17/2011	J95059	406103	728	Anderson Cnty	0.060	2,405.53	40,092.17	16,036.87	1054
06/17/2011	J95059	406103	639	Aiken	0.070	3,432.49	49,035.57	19,614.23	1055
06/17/2011	J95059	406103	413	Richland Cnty	0.070	2,231.16	31,730.86	12,692.34	1056
06/17/2011	J95059	406103	2207	N. Augusta 02	0.070	2,262.11	32,315.86	12,926.34	1057
06/17/2011	J95059	406103	2358	Gaffney	0.080	1,775.53	22,194.13	8,877.65	1058
06/17/2011	J95059	406103	385	Irmo 40	0.070	3,218.38	45,976.86	18,390.74	1059
06/17/2011	J95059	406103	2967	Lexington	0.070	2,375.22	33,931.71	13,572.69	1060
06/17/2011	J95059	406103	661	James Island (Chasn City)	0.085	3,518.73	41,396.82	16,558.73	1061
06/17/2011	J95059	406103	3040	Lancaster Cnty	0.080	5,311.19	66,389.00	26,555.95	1062
06/17/2011	J95059	406103	497	N. Charleston 10	0.085	2,330.17	27,413.78	10,965.51	1063
06/17/2011	J95059	406103	603	N. Myrtle Beach	0.080	5,045.49	63,068.63	25,227.45	1064
06/17/2011	J95059	406103	1986	Spartanburg Cnty	0.060	1,508.53	25,142.17	10,058.87	1065
06/17/2011	J95059	406103	1120	Florence	0.080	3,051.58	38,144.75	15,257.90	1066
06/17/2011	J95059	406103	410	Myrtle Beach	0.090	3,226.58	39,850.09	14,340.35	1067
06/17/2011	J95059	406103	1718	Greenville Cnty	0.060	2,888.24	34,804.00	13,921.60	1068
06/17/2011	J95059	406103	1075	Florence	0.080	2,510.42	31,380.25	12,552.10	1069
06/17/2011	J95059	406103	2595	Spartanburg Cnty	0.060	2,080.23	34,670.50	13,868.20	1070
07/10/2011	J95661	406103	2548	Spartanburg Cnty	0.060	2,231.46	37,191.00	14,876.40	1071

SC Installed Sales- Mark Up to Retail

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DOR RESP LOWE'S 0301



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
O Box 1111, N. Wilkesboro, NC 28659-1111
Lowe's Home Centers, Inc.
PO Box 1111, North Wilkesboro, NC 28659-1111

SID: 1384067 000
FEIN/SSN: [REDACTED]
File#: 40036600-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

SC Installed Sales - Mark up to Retail Price [SALE6]

Sales Tax

JE Date	JE #	Acct #	Store #	Municipality Name	Tax Rate	Use Tax Amt Paid	Taxable Accrual Amt @ Cost	10% Mark Up to Retail Price	
07/18/2011	J95661	406103	539	Mount Pleasant	0.085	11,372.22	133,790.82	53,516.33	1672
07/18/2011	J95661	406103	2207	N Augusta 02	0.070	2,166.81	30,954.43	12,381.77	1673
07/18/2011	J95661	406103	728	Anderson Cnty	0.060	2,572.27	42,871.17	17,148.47	1674
07/18/2011	J95661	406103	1064	Columbia 40	0.070	3,260.58	40,579.71	18,631.89	1675
07/18/2011	J95661	406103	2358	Gaffney	0.080	1,527.49	19,093.63	7,637.45	1676
07/18/2011	J95661	406103	2595	Spartanburg Cnty	0.080	2,435.66	40,594.33	16,237.73	1677
07/18/2011	J95661	406103	2164	Goose Creek	0.080	3,337.18	41,714.75	16,685.90	1678
07/18/2011	J95661	406103	655	Charleston 10	0.085	5,961.06	70,130.12	28,052.05	1679
07/18/2011	J95661	406103	410	Myrtle Beach	0.090	3,728.21	41,424.56	16,560.82	1680
07/18/2011	J95661	406103	626	Sumter	0.080	5,943.29	74,291.13	29,716.45	1681
07/18/2011	J95661	406103	2948	Summerville 18	0.070	3,086.79	44,097.00	17,638.80	1682
07/18/2011	J95661	406103	3071	Central	0.070	1,654.27	23,632.43	9,452.97	1683
07/18/2011	J95661	406103	433	Richland Cnty	0.070	4,038.23	57,689.00	23,075.60	1684
07/18/2011	J95661	406103	499	West Columbia	0.070	4,134.00	59,057.14	23,622.86	1685
07/18/2011	J95661	406103	667	Greenville Cnty	0.060	5,607.87	93,464.50	37,385.80	1686
07/18/2011	J95661	406103	2358	Richland Cnty	0.070	3,266.17	46,659.57	18,663.83	1687
07/18/2011	J95661	406103	1705	Conway	0.080	5,308.97	66,262.13	26,514.85	1688
07/18/2011	J95661	406103	1026	Richland Cnty	0.070	2,361.12	33,730.29	13,492.11	1689
07/18/2011	J95661	406103	1083	Greenville Cnty	0.060	4,713.77	78,562.83	31,425.13	1690
07/18/2011	J95661	406103	1718	Greenville Cnty	0.060	2,707.21	45,120.17	18,048.07	1691
07/18/2011	J95661	406103	528	Greenville Cnty	0.060	3,762.84	62,714.00	25,085.60	1692
07/18/2011	J95661	406103	1751	Camden	0.070	3,972.10	56,744.29	22,697.71	1693
07/18/2011	J95661	406103	518	Greenwood	0.070	3,266.74	46,667.71	18,667.09	1694
07/18/2011	J95661	406103	2967	Lexington	0.070	2,974.22	42,488.86	16,995.54	1695
07/18/2011	J95661	406103	1075	Florence	0.080	3,150.51	39,381.38	15,752.55	1696
07/18/2011	J95661	406103	559	Orangeburg	0.070	2,815.82	40,226.00	16,090.40	1697
07/18/2011	J95661	406103	603	N Myrtle Beach	0.080	8,106.92	111,336.50	40,534.60	1698
07/18/2011	J95661	406103	2003	Hartsville	0.080	2,130.57	26,632.13	10,652.85	1699
07/18/2011	J95661	406103	1120	Florence	0.080	2,905.32	36,316.50	14,526.60	1700
07/18/2011	J95661	406103	1776	York Cnty	0.070	6,369.26	90,989.43	36,395.77	1701
07/18/2011	J95661	406103	1004	Horry Cnty	0.080	7,458.00	93,225.00	37,290.00	1702
07/18/2011	J95661	406103	1635	Oconee Cnty	0.060	3,418.68	56,978.00	22,791.20	1703
07/18/2011	J95661	406103	1533	Beaufort Cnty	0.070	6,790.25	97,003.57	38,801.43	1704
07/18/2011	J95661	406103	1056	Lexington	0.070	5,935.71	84,795.86	33,918.34	1705
07/18/2011	J95661	406103	358	Summerville 08	0.080	4,279.33	53,491.63	21,396.65	1706
07/18/2011	J95661	406103	661	James Island (Charn City)	0.085	5,150.07	60,589.06	24,235.62	1707
07/18/2011	J95661	406103	305	Irmo 40	0.070	4,904.86	70,069.43	28,027.77	1708
07/18/2011	J95661	406103	2520	Newberry	0.070	1,931.04	27,586.29	11,034.51	1709
07/18/2011	J95661	406103	1986	Spartanburg Cnty	0.060	2,212.33	36,872.17	14,748.87	1710
07/18/2011	J95661	406103	1521	Beaufort Cnty	0.070	4,576.83	65,383.29	26,153.31	1711
07/18/2011	J95661	406103	469	Easley	0.070	4,667.57	66,679.57	26,671.83	1712
07/18/2011	J95661	406103	497	N Charleston 10	0.085	3,887.05	45,730.00	18,292.00	1713
07/18/2011	J95661	406103	639	Aiken	0.070	3,127.13	44,673.29	17,059.31	1714
07/18/2011	J95661	406103	2920	York Cnty	0.070	4,724.20	67,488.57	26,995.43	1715
07/18/2011	J95661	406103	416	York Cnty	0.070	3,935.62	56,223.14	22,489.26	1716
07/18/2011	J95661	406103	2442	York Cnty	0.070	5,178.45	73,977.86	29,591.14	1717
07/18/2011	J95661	406103	3040	Lancaster Cnty	0.080	3,641.28	45,516.00	18,206.40	1718
Total (1718)					121.800	5,514,815.44	77,854,065.37	31,141,626.15	

JOINT EXHIBIT 9



SOUTH CAROLINA DEPARTMENT OF REVENUE
Audit Services

Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FEIN/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Summary

AS-54-GT
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Tax Type	Tax	Interest	Penalty	Total
Aiken Cnty CP 02	15,124.29	1,579.40	1,545.93	18,249.62
Beaufort Cnty T 07	16,587.72	1,719.05	1,688.91	19,995.68
Berkeley Cnty LO 08	12,428.53	1,286.78	1,264.82	14,980.13
Berkeley Cnty T 08	9,290.34	793.81	861.43	10,945.58
Charleston Cnty LO 10	34,040.87	3,552.26	3,478.18	41,071.31
Charleston Cnty SD	5,189.04	254.11	386.50	5,829.65
Charleston Cnty T 10	17,020.44	1,776.10	1,739.06	20,535.60
Cherokee Cnty LO 11	2,198.98	187.78	203.83	2,590.59
Cherokee Cnty SD 11	2,817.88	285.00	283.38	3,386.26
Darlington Cnty LO 16	3,555.30	358.77	357.18	4,271.25
Darlington Cnty SD 16	3,555.30	358.77	357.18	4,271.25
Dorchester Cnty T 18	4,634.89	378.24	420.88	5,434.01
Florence Cnty LO 21	9,581.81	969.14	963.67	11,514.62
Florence Cnty CP 21	9,581.81	969.14	963.67	11,514.62
Greenwood Cnty CP 24	6,625.63	680.46	671.51	7,977.60
Myrtle Beach Tourism	4,038.07	328.27	366.08	4,732.42
Horry Cnty CP 26	32,142.12	3,242.64	3,228.42	38,613.18
Horry Cnty SD 26	26,766.16	2,369.67	2,523.12	31,658.95
Kershaw Cnty LO 28	5,086.47	506.84	507.74	6,101.05

Billing Summary

1

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DOR RESP LOWE'S 0122

**SOUTH CAROLINA DEPARTMENT OF REVENUE**

Audit Services

Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FEIN/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Summary

				AS-54-GT
	Tax	Interest	Penalty	Sales Tax
				Total
00 Lancaster Cnty LO 29	4,830.74	391.62	437.36	5,659.72 .00
01 Lancaster Cnty CP 29	4,830.74	391.62	437.36	5,659.72 .01
02 Lexington Cnty SD 32	20,043.53	2,007.70	2,006.05	24,057.28 .02
03 Newberry Cnty CP 36	2,594.98	278.53	269.05	3,142.56 .03
04 Orangeburg Cnty CP 38	4,087.14	418.69	413.70	4,919.53 .04
05 Pickens Cnty LO 39	8,592.73	780.49	819.90	10,193.12 .05
06 Richland Cnty LO 40	32,628.31	3,375.71	3,319.29	39,323.31 .06
07 Sumter Cnty LO 43	8,783.79	914.03	896.22	10,594.04 .07
08 Sumter Cnty CP 43	6,629.42	574.17	618.58	7,822.17 .08
09 York Cnty CP 46	24,269.68	2,385.44	2,406.22	29,061.34 .09
10 Sales Tax	1,868,497.57	189,355.20	188,102.48	2,245,955.25 .10
Total (30)	2,206,054.28	222,469.43	221,537.70	2,650,061.41



SOUTH CAROLINA DEPARTMENT OF REVENUE
Audit Services

Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
REVISION: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code.

Billing Report for Aiken Cnty CP 02 [02CP]

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Period	Measure	Tax Due	Interest	Negligence	Total	
08/31/2008	44,091.03	440.91	78.21	61.15	580.27	1
09/30/2008	36,315.31	363.15	62.56	49.44	475.15	2
10/31/2008	65,733.43	657.33	109.35	87.54	854.22	3
11/30/2008	47,385.37	473.85	75.94	61.66	611.45	4
12/31/2008	37,950.46	379.50	58.96	48.46	486.92	5
01/31/2009	35,576.97	355.77	53.52	44.55	453.84	6
02/28/2009	25,066.97	250.67	36.61	30.84	318.12	7
03/31/2009	47,665.66	476.66	67.62	57.64	601.92	8
04/30/2009	41,140.34	411.40	56.79	48.97	517.16	9
05/31/2009	34,607.54	346.08	46.35	40.48	432.91	10
06/30/2009	36,477.43	364.77	47.62	42.05	454.44	11
07/31/2009	34,560.06	345.60	43.78	39.17	428.55	12
08/31/2009	35,002.06	350.02	42.96	38.98	431.96	13
09/30/2009	37,096.34	370.96	44.20	40.65	455.81	14
10/31/2009	60,329.09	603.29	69.60	64.96	737.85	15
11/30/2009	46,490.69	464.91	51.86	49.18	565.95	16
12/31/2009	45,660.23	456.60	49.29	47.48	553.37	17
01/31/2010	35,743.37	357.43	37.15	36.45	431.03	18
02/28/2010	34,042.29	340.42	34.23	34.14	408.79	19
03/31/2010	27,818.11	278.18	26.99	27.40	332.57	20
04/30/2010	68,942.34	689.42	64.43	66.69	820.54	21
05/31/2010	48,052.97	480.53	43.06	45.56	569.15	22
06/30/2010	47,056.40	470.56	40.55	43.80	554.91	23
07/31/2010	44,348.57	443.49	36.58	40.46	520.53	24
08/31/2010	40,662.06	406.62	32.04	36.35	475.01	25
09/30/2010	42,196.74	421.97	31.75	36.97	490.69	26
10/31/2010	46,372.74	463.73	33.11	39.74	536.58	27
11/30/2010	38,476.69	384.77	26.21	32.34	443.32	28
12/31/2010	40,561.03	405.61	26.39	33.48	465.48	29
01/31/2011	39,746.34	397.46	24.72	32.23	454.41	30
02/28/2011	36,775.54	367.76	22.00	29.39	419.15	31
03/31/2011	37,836.06	378.36	21.43	29.63	429.42	32
04/30/2011	33,589.60	335.90	17.86	25.73	379.49	33
05/31/2011	76,269.03	762.69	37.83	57.05	857.57	34
06/30/2011	32,540.57	325.41	15.02	23.78	364.21	35
07/31/2011	30,251.09	302.51	12.83	21.54	336.88	36
Total (36)	1,512,430.51	15,124.29	1,579.40	1,545.93	18,249.62	



SOUTH CAROLINA DEPARTMENT OF REVENUE
Audit Services

Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
PERM/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Beaufort Cnty T 07 [07T]

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

	Period	Measure	Tax Due	Interest	Negligence	Total
1	08/31/2008	49,563.54	495.64	87.92	68.74	652.30
2	09/30/2008	44,233.89	442.34	76.22	60.23	578.79
3	10/31/2008	64,695.54	646.96	107.62	86.16	840.74
4	11/30/2008	45,167.71	451.68	72.39	58.78	582.85
5	12/31/2008	38,224.17	382.24	59.37	48.80	490.41
6	01/31/2009	26,852.80	268.53	40.41	33.63	342.57
7	02/28/2009	56,848.86	568.49	83.05	69.95	721.49
8	03/31/2009	57,633.37	576.33	81.75	69.69	727.77
9	04/30/2009	53,610.00	536.10	74.02	63.82	673.94
10	05/31/2009	39,311.49	393.11	52.65	45.98	491.74
11	06/30/2009	26,009.09	260.09	33.93	29.97	323.99
12	07/31/2009	44,292.46	442.92	56.08	50.19	549.19
13	08/31/2009	39,525.89	395.26	48.52	44.02	487.80
14	09/30/2009	41,072.74	410.73	48.93	45.00	504.66
15	10/31/2009	58,756.11	587.56	67.77	63.26	718.59
16	11/30/2009	49,206.80	492.07	54.92	52.06	599.05
17	12/31/2009	52,182.17	521.82	56.31	54.25	632.38
18	01/31/2010	35,456.91	354.57	36.83	36.14	427.54
19	02/28/2010	35,689.60	356.90	35.88	35.78	428.56
20	03/31/2010	39,954.69	399.55	38.79	39.37	477.71
21	04/30/2010	58,865.09	588.65	55.01	56.94	700.60
22	05/31/2010	38,556.29	385.56	34.55	36.55	456.66
23	06/30/2010	48,484.51	484.85	41.77	45.13	571.75
24	07/31/2010	50,255.31	502.55	41.46	45.86	589.87
25	08/31/2010	29,595.89	295.96	23.31	26.45	345.72
26	09/30/2010	29,719.49	297.19	22.36	26.04	345.59
27	10/31/2010	42,261.37	422.61	30.18	36.22	489.01
28	11/30/2010	52,701.83	527.02	35.91	44.31	607.24
29	12/31/2010	64,069.60	640.70	41.69	52.88	735.27
30	01/31/2011	39,710.86	397.11	24.70	32.21	454.02
31	02/28/2011	33,522.63	335.23	20.05	26.79	382.07
32	03/31/2011	44,454.34	444.54	25.17	34.81	504.52
	04/30/2011	59,437.14	594.37	31.61	45.52	671.50
34	05/31/2011	70,795.43	707.95	35.11	52.95	796.01
35	06/30/2011	33,099.09	330.99	15.28	24.19	370.46
36	07/31/2011	64,954.74	649.55	27.53	46.24	723.32
	Total (36)	1,658,771.43	16,587.72	1,719.05	1,688.91	19,995.68



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
O Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FEIN/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Berkeley Cnty LO 08 [08]

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

	Period	Measure	Tax Due	Interest	Negligence	Total	
1	08/31/2008	49,637.89	496.37	88.08	68.86	653.31	1
2	09/30/2008	26,470.34	264.71	45.61	36.04	346.36	2
3	10/31/2008	38,312.80	383.13	63.72	51.02	497.87	3
4	11/30/2008	30,528.97	305.29	48.91	39.72	393.92	4
5	12/31/2008	36,950.80	369.51	57.40	47.18	474.09	5
6	01/31/2009	30,822.06	308.22	46.38	38.60	393.20	6
7	02/28/2009	25,524.34	255.24	37.28	31.40	323.92	7
8	03/31/2009	33,138.74	331.39	47.00	40.07	418.46	8
9	04/30/2009	42,434.51	424.35	58.59	50.51	533.45	9
10	05/31/2009	33,187.10	331.87	44.47	38.83	415.17	10
11	06/30/2009	14,369.50	143.69	18.76	16.56	179.01	11
12	07/31/2009	28,661.20	286.62	36.31	32.49	355.42	12
13	08/31/2009	42,662.35	426.62	52.35	47.51	526.48	13
14	09/30/2009	28,057.40	280.57	33.42	30.74	344.73	14
15	10/31/2009	46,134.80	461.35	53.22	49.68	564.25	15
16	11/30/2009	32,625.30	326.25	36.41	34.52	397.18	16
17	12/31/2009	30,602.20	306.03	33.04	31.82	370.89	17
18	01/31/2010	20,134.50	201.34	20.95	20.54	242.83	18
19	02/28/2010	25,435.20	254.35	25.58	25.51	305.44	19
20	03/31/2010	27,886.10	278.86	27.08	27.48	333.42	20
21	04/30/2010	52,966.30	529.67	49.51	51.24	630.42	21
22	05/31/2010	36,188.55	361.88	32.43	34.31	428.62	22
23	06/30/2010	40,117.40	401.18	34.57	37.34	473.09	23
24	07/31/2010	51,478.35	514.78	42.46	46.97	604.21	24
25	08/31/2010	31,353.05	313.53	24.70	28.03	366.26	25
26	09/30/2010	33,314.75	333.15	25.06	29.19	387.40	26
27	10/31/2010	49,258.95	492.59	35.16	42.21	569.96	27
28	11/30/2010	31,372.65	313.73	21.37	26.37	361.47	28
29	12/31/2010	41,009.45	410.09	26.68	33.84	470.61	29
30	01/31/2011	24,377.05	243.77	15.15	19.76	278.68	30
31	02/28/2011	23,093.50	230.93	13.83	18.46	263.22	31
32	03/31/2011	21,856.60	218.57	12.38	17.12	248.07	32
33	04/30/2011	49,268.70	492.68	26.19	37.73	556.60	33
34	05/31/2011	50,614.65	506.14	25.09	37.85	569.08	34
35	06/30/2011	24,924.95	249.25	11.50	18.21	278.96	35
36	07/31/2011	38,082.55	380.83	16.14	27.11	424.08	36
	Total (36)	1,242,853.56	12,428.53	1,286.78	1,264.82	14,980.13	



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FEIN/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Berkeley Cnty T 08 [08T]

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Period	Measure	Tax Due	Interest	Negligence	Total	
1 08/31/2008	0.00	0.00	0.00	0.00	0.00	1
2 09/30/2008	0.00	0.00	0.00	0.00	0.00	2
3 10/31/2008	0.00	0.00	0.00	0.00	0.00	3
4 11/30/2008	0.00	0.00	0.00	0.00	0.00	4
5 12/31/2008	0.00	0.00	0.00	0.00	0.00	5
6 01/31/2009	0.00	0.00	0.00	0.00	0.00	6
7 02/28/2009	0.00	0.00	0.00	0.00	0.00	7
8 03/31/2009	0.00	0.00	0.00	0.00	0.00	8
9 04/30/2009	0.00	0.00	0.00	0.00	0.00	9
10 05/31/2009	33,187.10	331.87	44.47	38.83	415.17	10
11 06/30/2009	14,369.50	143.70	18.76	16.57	179.03	11
12 07/31/2009	28,661.20	286.61	36.31	32.49	355.41	12
13 08/31/2009	42,662.35	426.62	52.35	47.51	526.48	13
14 09/30/2009	28,057.40	280.57	33.42	30.74	344.73	14
15 10/31/2009	46,134.80	461.35	53.22	49.68	564.25	15
16 11/30/2009	32,625.30	326.25	36.41	34.52	397.18	16
17 12/31/2009	30,602.20	306.02	33.04	31.82	370.88	17
18 01/31/2010	20,134.50	201.35	20.95	20.54	242.84	18
19 02/28/2010	25,435.20	254.35	25.58	25.51	305.44	19
20 03/31/2010	27,886.10	278.86	27.08	27.48	333.42	20
21 04/30/2010	52,966.30	529.66	49.51	51.24	630.41	21
22 05/31/2010	36,188.55	361.89	32.43	34.31	428.63	22
23 06/30/2010	40,117.40	401.17	34.57	37.34	473.08	23
24 07/31/2010	51,478.35	514.78	42.46	46.97	604.21	24
25 08/31/2010	31,353.05	313.53	24.70	28.03	366.26	25
26 09/30/2010	33,314.75	333.15	25.06	29.19	387.40	26
27 10/31/2010	49,258.95	492.59	35.16	42.21	569.96	27
28 11/30/2010	31,372.65	313.73	21.37	26.37	361.47	28
29 12/31/2010	41,009.45	410.09	26.68	33.84	470.61	29
30 01/31/2011	24,377.05	243.77	15.15	19.76	278.68	30
31 02/28/2011	23,093.50	230.94	13.83	18.46	263.23	31
32 03/31/2011	21,856.60	218.57	12.38	17.12	248.07	32
33 04/30/2011	49,268.70	492.69	26.19	37.73	556.61	33
34 05/31/2011	50,614.65	506.15	25.09	37.85	569.09	34
35 06/30/2011	24,924.95	249.25	11.50	18.21	278.96	35
36 07/31/2011	38,082.55	380.83	16.14	27.11	424.08	36
Total (36)	929,033.10	9,290.34	793.81	861.43	10,945.58	



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FEIN/SSH: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Charleston Cnty LO 10 [10]

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Period	Measure	Tax Due	Interest	Negligence	Total	
08/31/2008	106,254.40	1,062.55	188.50	147.38	1,398.43	1
09/30/2008	104,639.15	1,046.39	180.25	142.44	1,369.08	2
10/31/2008	147,728.96	1,477.29	245.73	196.73	1,919.75	3
11/30/2008	84,968.16	849.68	136.16	110.56	1,096.40	4
12/31/2008	89,439.20	894.39	138.97	114.20	1,147.56	5
01/31/2009	96,527.41	965.28	145.22	120.87	1,231.37	6
02/28/2009	88,570.24	885.71	129.36	108.97	1,124.04	7
03/31/2009	73,562.67	735.63	104.34	88.95	928.92	8
04/30/2009	119,056.91	1,190.58	164.38	141.72	1,496.68	9
05/31/2009	92,453.92	924.54	123.87	108.16	1,156.57	10
06/30/2009	65,661.23	656.62	85.70	75.68	818.00	11
07/31/2009	114,619.36	1,146.19	145.18	129.90	1,421.27	12
08/31/2009	74,710.67	747.11	91.71	83.21	922.03	13
09/30/2009	81,695.52	816.96	97.33	89.51	1,003.80	14
10/31/2009	97,672.96	976.73	112.68	105.18	1,194.59	15
11/30/2009	75,920.64	759.20	84.69	80.31	924.20	16
12/31/2009	85,005.28	850.05	91.74	88.37	1,030.16	17
01/31/2010	76,912.48	769.12	79.93	78.42	927.47	18
02/28/2010	79,353.07	793.53	79.78	79.57	952.88	19
03/31/2010	68,179.95	681.80	66.19	67.19	815.18	20
04/30/2010	98,120.27	981.20	91.71	94.92	1,167.83	21
05/31/2010	122,722.83	1,227.22	109.99	116.36	1,453.57	22
06/30/2010	91,545.49	915.46	78.89	85.22	1,079.57	23
07/31/2010	94,510.29	945.11	77.96	86.24	1,109.31	24
08/31/2010	67,983.31	679.83	53.58	60.78	794.19	25
09/30/2010	72,036.05	720.36	54.23	63.13	837.72	26
10/31/2010	132,524.64	1,325.24	94.61	113.57	1,533.42	27
11/30/2010	108,007.79	1,080.08	73.56	90.78	1,244.42	28
12/31/2010	106,791.63	1,067.91	69.48	88.14	1,225.53	29
01/31/2011	80,694.24	806.94	50.18	65.44	922.56	30
02/28/2011	87,313.87	873.14	52.25	69.78	995.17	31
03/31/2011	82,773.51	827.73	46.89	64.83	939.45	32
04/30/2011	84,951.15	849.51	45.17	65.06	959.74	33
05/31/2011	135,301.55	1,353.01	67.10	101.20	1,521.31	34
06/30/2011	91,781.08	917.82	42.36	67.07	1,027.25	35
07/31/2011	124,096.00	1,240.96	52.59	88.34	1,381.89	36
Total (36)	3,404,085.85	34,040.87	3,552.26	3,478.18	41,071.31	



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FEBRUEN 2012
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Charleston Cnty SD [10SD]

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Period	Measure	Tax Due	Interest	Negligence	Total	
1 08/31/2008	0.00	0.00	0.00	0.00	0.00	1
2 09/30/2008	0.00	0.00	0.00	0.00	0.00	2
3 10/31/2008	0.00	0.00	0.00	0.00	0.00	3
4 11/30/2008	0.00	0.00	0.00	0.00	0.00	4
5 12/31/2008	0.00	0.00	0.00	0.00	0.00	5
6 01/31/2009	0.00	0.00	0.00	0.00	0.00	6
7 02/28/2009	0.00	0.00	0.00	0.00	0.00	7
8 03/31/2009	0.00	0.00	0.00	0.00	0.00	8
9 04/30/2009	0.00	0.00	0.00	0.00	0.00	9
10 05/31/2009	0.00	0.00	0.00	0.00	0.00	10
11 06/30/2009	0.00	0.00	0.00	0.00	0.00	11
12 07/31/2009	0.00	0.00	0.00	0.00	0.00	12
13 08/31/2009	0.00	0.00	0.00	0.00	0.00	13
14 09/30/2009	0.00	0.00	0.00	0.00	0.00	14
15 10/31/2009	0.00	0.00	0.00	0.00	0.00	15
16 11/30/2009	0.00	0.00	0.00	0.00	0.00	16
17 12/31/2009	0.00	0.00	0.00	0.00	0.00	17
18 01/31/2010	0.00	0.00	0.00	0.00	0.00	18
19 02/28/2010	0.00	0.00	0.00	0.00	0.00	19
20 03/31/2010	0.00	0.00	0.00	0.00	0.00	20
21 04/30/2010	0.00	0.00	0.00	0.00	0.00	21
22 05/31/2010	0.00	0.00	0.00	0.00	0.00	22
23 06/30/2010	0.00	0.00	0.00	0.00	0.00	23
24 07/31/2010	0.00	0.00	0.00	0.00	0.00	24
25 08/31/2010	0.00	0.00	0.00	0.00	0.00	25
26 09/30/2010	0.00	0.00	0.00	0.00	0.00	26
27 10/31/2010	0.00	0.00	0.00	0.00	0.00	27
28 11/30/2010	0.00	0.00	0.00	0.00	0.00	28
29 12/31/2010	0.00	0.00	0.00	0.00	0.00	29
30 01/31/2011	0.00	0.00	0.00	0.00	0.00	30
31 02/28/2011	0.00	0.00	0.00	0.00	0.00	31
32 03/31/2011	82,773.51	827.74	46.89	64.83	939.46	32
33 04/30/2011	84,951.15	849.51	45.17	65.06	959.74	33
34 05/31/2011	135,301.55	1,353.02	67.10	101.20	1,521.32	34
35 06/30/2011	91,781.08	917.81	42.36	67.07	1,027.24	35
36 07/31/2011	124,096.00	1,240.96	52.59	88.34	1,381.89	36
Total (36)	518,903.29	5,189.04	254.11	386.50	5,829.65	



SOUTH CAROLINA DEPARTMENT OF REVENUE
Audit Services

Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FEIN/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Charleston Cnty T 10 [10T]

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Period	Measure	Tax Due	Interest	Negligence	Total	
08/31/2008	106,254.40	531.27	94.25	73.69	699.21	1
09/30/2008	104,639.15	523.20	90.14	71.23	684.57	2
10/31/2008	147,728.96	738.64	122.85	98.36	959.85	3
11/30/2008	84,968.16	424.84	68.06	55.27	548.17	4
12/31/2008	89,439.20	447.20	69.48	57.10	573.78	5
01/31/2009	96,527.41	482.64	72.64	60.45	615.73	6
02/28/2009	88,570.24	442.85	64.68	54.48	562.01	7
03/31/2009	73,562.67	367.81	52.16	44.47	464.44	8
04/30/2009	119,056.91	595.28	82.19	70.86	748.33	9
05/31/2009	92,453.92	462.27	61.95	54.09	578.31	10
06/30/2009	65,661.23	328.31	42.83	37.83	408.97	11
07/31/2009	114,619.36	573.10	72.58	64.94	710.62	12
08/31/2009	74,710.67	373.55	45.83	41.59	460.97	13
09/30/2009	81,695.52	408.48	48.69	44.77	501.94	14
10/31/2009	97,672.96	488.36	56.32	52.58	597.26	15
11/30/2009	75,920.64	379.60	42.38	40.17	462.15	16
12/31/2009	85,005.28	425.03	45.86	44.18	515.07	17
01/31/2010	76,912.48	384.56	39.96	39.21	463.73	18
02/28/2010	79,353.07	396.77	39.89	39.78	476.44	19
03/31/2010	68,179.95	340.90	33.08	33.58	407.56	20
04/30/2010	98,120.27	490.60	45.84	47.45	583.89	21
05/31/2010	122,722.83	613.61	55.01	58.19	726.81	22
06/30/2010	91,545.49	457.73	39.44	42.61	539.78	23
07/31/2010	94,510.29	472.55	38.99	43.12	554.66	24
08/31/2010	67,983.31	339.92	26.80	30.40	397.12	25
09/30/2010	72,036.05	360.18	27.11	31.56	418.85	26
10/31/2010	132,524.64	662.62	47.30	56.78	766.70	27
11/30/2010	108,007.79	540.04	36.77	45.39	622.20	28
12/31/2010	106,791.63	533.96	34.74	44.07	612.77	29
01/31/2011	80,694.24	403.47	25.09	32.72	461.28	30
02/28/2011	87,313.87	436.57	26.12	34.89	497.58	31
03/31/2011	82,773.51	413.87	23.44	32.41	469.72	32
04/30/2011	84,951.15	424.76	22.59	32.53	479.88	33
05/31/2011	135,301.55	676.51	33.55	50.60	760.66	34
06/30/2011	91,781.08	458.91	21.19	33.54	513.64	35
07/31/2011	124,096.00	620.48	26.30	44.17	690.95	36
Total (36)	3,404,085.85	17,020.44	1,776.10	1,739.06	20,535.60	

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SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
O Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FE N/SEN [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Cherokee Cnty LO 11 [11]

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Period	Measure	Tax Due	Interest	Negligence	Total	
08/31/2008	0.00	0.00	0.00	0.00	0.00	1
09/30/2008	0.00	0.00	0.00	0.00	0.00	2
10/31/2008	0.00	0.00	0.00	0.00	0.00	3
11/30/2008	0.00	0.00	0.00	0.00	0.00	4
12/31/2008	0.00	0.00	0.00	0.00	0.00	5
01/31/2009	0.00	0.00	0.00	0.00	0.00	6
02/28/2009	0.00	0.00	0.00	0.00	0.00	7
03/31/2009	0.00	0.00	0.00	0.00	0.00	8
04/30/2009	0.00	0.00	0.00	0.00	0.00	9
05/31/2009	5,836.70	58.37	7.81	6.82	73.00	10
06/30/2009	3,072.60	30.73	4.00	3.54	38.27	11
07/31/2009	11,388.60	113.89	14.42	12.90	141.21	12
08/31/2009	8,698.80	86.99	10.67	9.68	107.34	13
09/30/2009	3,701.95	37.02	4.41	4.06	45.49	14
10/31/2009	9,065.45	90.65	10.45	9.76	110.86	15
11/30/2009	5,840.25	58.40	6.50	6.17	71.07	16
12/31/2009	17,483.20	174.83	18.87	18.18	211.88	17
01/31/2010	3,326.30	33.26	3.46	3.39	40.11	18
02/28/2010	7,169.00	71.69	7.21	7.19	86.09	19
03/31/2010	6,766.90	67.67	6.56	6.66	80.89	20
04/30/2010	7,520.35	75.20	7.02	7.27	89.49	21
05/31/2010	10,604.20	106.04	9.50	10.05	125.59	22
06/30/2010	13,990.65	139.91	12.05	13.02	164.98	23
07/31/2010	6,808.05	68.08	5.62	6.21	79.91	24
08/31/2010	8,269.05	82.69	6.51	7.39	96.59	25
09/30/2010	4,734.90	47.35	3.56	4.15	55.06	26
10/31/2010	10,613.50	106.14	7.58	9.10	122.82	27
11/30/2010	9,300.15	93.00	6.33	7.82	107.15	28
12/31/2010	9,575.95	95.76	6.24	7.91	109.91	29
01/31/2011	6,289.90	62.90	3.92	5.11	71.93	30
02/28/2011	3,982.10	39.82	2.38	3.18	45.38	31
03/31/2011	8,464.35	84.64	4.78	6.62	96.04	32
04/30/2011	6,880.85	68.81	3.66	5.27	77.74	33
05/31/2011	13,999.00	139.99	6.95	10.47	157.41	34
06/30/2011	8,877.65	88.78	4.09	6.48	99.35	35
07/31/2011	7,637.45	76.37	3.23	5.43	85.03	36
Total (36)	219,897.85	2,198.98	187.78	203.83	2,590.59	



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
P O Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FEIN/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Cherokee Cnty SD 11 [11SD]

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Period	Measure	Tax Due	Interest	Negligence	Total
08/31/2008	8,918.91	89.19	15.82	12.37	117.38
09/30/2008	8,417.89	84.18	14.50	11.46	110.14
10/31/2008	5,775.83	57.76	9.59	7.68	75.03
11/30/2008	7,704.86	77.05	12.33	10.02	99.40
12/31/2008	3,818.91	38.19	5.93	4.87	48.99
01/31/2009	5,186.86	51.87	7.81	6.50	66.18
02/28/2009	4,657.20	46.57	6.82	5.74	59.13
03/31/2009	10,756.91	107.57	15.25	13.00	135.82
04/30/2009	6,651.60	66.52	9.17	7.91	83.60
05/31/2009	5,836.70	58.37	7.81	6.82	73.00
06/30/2009	3,072.60	30.73	4.00	3.54	38.27
07/31/2009	11,388.60	113.89	14.42	12.90	141.21
08/31/2009	8,698.80	86.99	10.67	9.68	107.34
09/30/2009	3,701.95	37.02	4.41	4.06	45.49
10/31/2009	9,065.45	90.65	10.45	9.76	110.86
11/30/2009	5,840.25	58.40	6.50	6.17	71.07
12/31/2009	17,483.20	174.83	18.87	18.18	211.88
01/31/2010	3,326.30	33.26	3.46	3.39	40.11
02/28/2010	7,169.00	71.69	7.21	7.19	86.09
03/31/2010	6,766.90	67.67	6.56	6.66	80.89
04/30/2010	7,520.35	75.20	7.02	7.27	89.49
05/31/2010	10,604.20	106.04	9.50	10.05	125.59
06/30/2010	13,990.65	139.91	12.05	13.02	164.98
07/31/2010	6,808.05	68.08	5.62	6.21	79.91
08/31/2010	8,269.05	82.69	6.51	7.39	96.59
09/30/2010	4,734.90	47.35	3.56	4.15	55.06
10/31/2010	10,613.50	106.14	7.58	9.10	122.82
11/30/2010	9,300.15	93.00	6.33	7.82	107.15
12/31/2010	9,575.95	95.76	6.24	7.91	109.91
01/31/2011	6,289.90	62.90	3.92	5.11	71.93
02/28/2011	3,982.10	39.82	2.38	3.18	45.38
03/31/2011	8,464.35	84.64	4.78	6.62	96.04
04/30/2011	6,880.85	68.81	3.66	5.27	77.74
05/31/2011	13,999.00	139.99	6.95	10.47	157.41
06/30/2011	8,877.65	88.78	4.09	6.48	99.35
07/31/2011	7,637.45	76.37	3.23	5.43	85.03
Total (36)	281,786.82	2,817.88	285.00	283.38	3,386.26



SOUTH CAROLINA DEPARTMENT OF REVENUE
Audit Services

Lowe's Home Centers, Inc.
P O Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
P O Box 1000, Mooresville, NC 28115

SID: 1384067 000
FEIN/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Darlington Cnty LO 16 [16]

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Period	Measure	Tax Due	Interest	Negligence	Total	
08/31/2008	10,659.30	106.59	18.90	14.78	140.27	1
09/30/2008	5,888.00	58.88	10.14	8.01	77.03	2
10/31/2008	7,904.55	79.05	13.13	10.52	102.70	3
11/30/2008	15,960.75	159.61	25.57	20.77	205.95	4
12/31/2008	3,164.45	31.64	4.91	4.04	40.59	5
01/31/2009	1,984.25	19.84	2.99	2.49	25.32	6
02/28/2009	3,093.30	30.93	4.52	3.81	39.26	7
03/31/2009	8,833.40	88.33	12.51	10.67	111.51	8
04/30/2009	18,450.30	184.50	25.48	21.97	231.95	9
05/31/2009	5,232.35	52.32	7.00	6.12	65.44	10
06/30/2009	8,228.90	82.29	10.74	9.48	102.51	11
07/31/2009	18,659.00	186.59	23.65	21.15	231.39	12
08/31/2009	13,643.85	136.44	16.74	15.19	168.37	13
09/30/2009	5,240.20	52.40	6.26	5.75	64.41	14
10/31/2009	16,799.05	167.99	19.37	18.08	205.44	15
11/30/2009	10,060.70	100.61	11.22	10.64	122.47	16
12/31/2009	10,850.25	108.50	11.72	11.29	131.51	17
01/31/2010	3,292.00	32.92	3.41	3.35	39.68	18
02/28/2010	12,143.05	121.43	12.21	12.18	145.82	19
03/31/2010	8,883.05	88.83	8.62	8.75	106.20	20
04/30/2010	12,287.80	122.88	11.48	11.88	146.24	21
05/31/2010	8,155.90	81.56	7.32	7.74	96.62	22
06/30/2010	7,143.10	71.43	6.16	6.65	84.24	23
07/31/2010	8,801.00	88.01	7.26	8.03	103.30	24
08/31/2010	10,075.70	100.76	7.94	9.01	117.71	25
09/30/2010	6,886.15	68.86	5.19	6.04	80.09	26
10/31/2010	10,723.30	107.23	7.66	9.19	124.08	27
11/30/2010	14,582.30	145.82	9.93	12.26	168.01	28
12/31/2010	10,547.20	105.47	6.87	8.71	121.05	29
01/31/2011	10,115.05	101.15	6.30	8.21	115.66	30
02/28/2011	5,670.85	56.71	3.40	4.54	64.65	31
03/31/2011	6,422.30	64.22	3.65	5.04	72.91	32
04/30/2011	11,313.80	113.14	6.02	8.67	127.83	33
05/31/2011	19,585.35	195.85	9.71	14.65	220.21	34
06/30/2011	13,599.25	135.99	6.27	9.93	152.19	35
07/31/2011	10,652.85	106.53	4.52	7.59	118.64	36
Total (36)	355,532.60	3,555.30	358.77	357.18	4,271.25	



SOUTH CAROLINA DEPARTMENT OF REVENUE
Audit Services

Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FERNISSON
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Darlington Cnty SD 16 [16SD]

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Period	Measure	Tax Due	Interest	Negligence	Total	
1 08/31/2008	10,659.30	106.59	18.90	14.78	140.27	1
2 09/30/2008	5,888.00	58.88	10.14	8.01	77.03	2
3 10/31/2008	7,904.55	79.05	13.13	10.52	102.70	3
4 11/30/2008	15,960.75	159.61	25.57	20.77	205.95	4
5 12/31/2008	3,164.45	31.64	4.91	4.04	40.59	5
6 01/31/2009	1,984.25	19.84	2.99	2.49	25.32	6
7 02/28/2009	3,093.30	30.93	4.52	3.81	39.26	7
8 03/31/2009	8,833.40	88.33	12.51	10.67	111.51	8
9 04/30/2009	18,450.30	184.50	25.48	21.97	231.95	9
10 05/31/2009	5,232.35	52.32	7.00	6.12	65.44	10
11 06/30/2009	8,228.90	82.29	10.74	9.48	102.51	11
12 07/31/2009	18,659.00	186.59	23.65	21.15	231.39	12
13 08/31/2009	13,643.85	136.44	16.74	15.19	168.37	13
14 09/30/2009	5,240.20	52.40	6.26	5.75	64.41	14
15 10/31/2009	16,799.05	167.99	19.37	18.08	205.44	15
16 11/30/2009	10,060.70	100.61	11.22	10.64	122.47	16
17 12/31/2009	10,850.25	108.50	11.72	11.29	131.51	17
18 01/31/2010	3,292.00	32.92	3.41	3.35	39.68	18
19 02/28/2010	12,143.05	121.43	12.21	12.18	145.82	19
20 03/31/2010	8,883.05	88.83	8.62	8.75	106.20	20
21 04/30/2010	12,287.80	122.88	11.48	11.88	146.24	21
22 05/31/2010	8,155.90	81.56	7.32	7.74	96.62	22
23 06/30/2010	7,143.10	71.43	6.16	6.65	84.24	23
24 07/31/2010	8,801.00	88.01	7.26	8.03	103.30	24
25 08/31/2010	10,075.70	100.76	7.94	9.01	117.71	25
26 09/30/2010	6,886.15	68.86	5.19	6.04	80.09	26
27 10/31/2010	10,723.30	107.23	7.66	9.19	124.08	27
28 11/30/2010	14,582.30	145.82	9.93	12.26	168.01	28
29 12/31/2010	10,547.20	105.47	6.87	8.71	121.05	29
30 01/31/2011	10,115.05	101.15	6.30	8.21	115.66	30
31 02/28/2011	5,670.85	56.71	3.40	4.54	64.65	31
32 03/31/2011	6,422.30	64.22	3.65	5.04	72.91	32
33 04/30/2011	11,313.80	113.14	6.02	8.67	127.83	33
34 05/31/2011	19,585.35	195.85	9.71	14.65	220.21	34
35 06/30/2011	13,599.25	135.99	6.27	9.93	152.19	35
36 07/31/2011	10,652.85	106.53	4.52	7.59	118.64	36
Total (36)	355,532.60	3,555.30	358.77	357.18	4,271.25	



SOUTH CAROLINA DEPARTMENT OF REVENUE
Audit Services

Lowe's Home Centers, Inc.
P O Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FE HSSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Dorchester Cnty T 18 [18T]

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

	Period	Measure	Tax Due	Interest	Negligence	Total	
1	08/31/2008	0.00	0.00	0.00	0.00	0.00	1
2	09/30/2008	0.00	0.00	0.00	0.00	0.00	2
3	10/31/2008	0.00	0.00	0.00	0.00	0.00	3
4	11/30/2008	0.00	0.00	0.00	0.00	0.00	4
5	12/31/2008	0.00	0.00	0.00	0.00	0.00	5
6	01/31/2009	0.00	0.00	0.00	0.00	0.00	6
7	02/28/2009	0.00	0.00	0.00	0.00	0.00	7
8	03/31/2009	0.00	0.00	0.00	0.00	0.00	8
9	04/30/2009	0.00	0.00	0.00	0.00	0.00	9
10	05/31/2009	0.00	0.00	0.00	0.00	0.00	10
11	06/30/2009	0.00	0.00	0.00	0.00	0.00	11
12	07/31/2009	0.00	0.00	0.00	0.00	0.00	12
13	08/31/2009	3,235.49	32.35	3.96	3.60	39.91	13
14	09/30/2009	16,930.51	169.31	20.17	18.55	208.03	14
15	10/31/2009	22,491.03	224.91	25.94	24.22	275.07	15
16	11/30/2009	29,539.94	295.40	32.96	31.25	359.61	16
17	12/31/2009	22,926.11	229.26	24.75	23.84	277.85	17
18	01/31/2010	10,611.60	106.12	11.03	10.82	127.97	18
19	02/28/2010	9,637.14	96.37	9.71	9.67	115.75	19
20	03/31/2010	26,766.34	267.66	25.97	26.37	320.00	20
21	04/30/2010	23,565.77	235.66	22.01	22.79	280.46	21
22	05/31/2010	34,167.03	341.67	30.64	32.40	404.71	22
23	06/30/2010	21,284.97	212.85	18.33	19.81	250.99	23
24	07/31/2010	21,110.86	211.11	17.40	19.26	247.77	24
25	08/31/2010	25,808.80	258.09	20.35	23.08	301.52	25
26	09/30/2010	12,461.14	124.61	9.37	10.92	144.90	26
27	10/31/2010	25,549.83	255.50	18.24	21.90	295.64	27
28	11/30/2010	14,969.14	149.69	10.19	12.58	172.46	28
29	12/31/2010	13,276.23	132.76	8.65	10.96	152.37	29
30	01/31/2011	22,278.06	222.78	13.85	18.06	254.69	30
31	02/28/2011	16,633.26	166.33	9.95	13.29	189.57	31
32	03/31/2011	10,748.74	107.49	6.10	8.42	122.01	32
33	04/30/2011	22,132.34	221.32	11.77	16.95	250.04	33
34	05/31/2011	31,841.94	318.42	15.79	23.82	358.03	34
35	06/30/2011	7,884.06	78.84	3.63	5.76	88.23	35
36	07/31/2011	17,638.80	176.39	7.48	12.56	196.43	36
	Total (36)	463,489.14	4,634.89	378.24	420.88	5,434.01	



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
P O Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FEM/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Florence Cnty LO 21 [21]

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Period	Measure	Tax Due	Interest	Negligence	Total
08/31/2008	40,777.55	407.78	72.34	56.56	536.68
09/30/2008	25,887.85	258.88	44.58	35.23	338.69
10/31/2008	35,091.40	350.91	58.36	46.73	456.00
11/30/2008	19,405.40	194.05	31.11	25.26	250.42
12/31/2008	14,586.70	145.87	22.65	18.62	187.14
01/31/2009	16,544.90	165.45	24.89	20.72	211.06
02/28/2009	17,264.25	172.64	25.22	21.24	219.10
03/31/2009	16,329.75	163.30	23.16	19.75	206.21
04/30/2009	34,093.75	340.94	47.08	40.59	428.61
05/31/2009	34,794.70	347.95	46.62	40.71	435.28
06/30/2009	17,482.55	174.83	22.82	20.15	217.80
07/31/2009	25,543.50	255.44	32.35	28.95	316.74
08/31/2009	24,510.45	245.10	30.08	27.30	302.48
09/30/2009	18,387.05	183.87	21.93	20.16	225.96
10/31/2009	33,175.75	331.76	38.27	35.72	405.75
11/30/2009	23,884.85	238.85	26.65	25.27	290.77
12/31/2009	26,352.85	263.53	28.45	27.40	319.38
01/31/2010	19,621.35	196.21	20.40	20.01	236.62
02/28/2010	14,467.20	144.67	14.55	14.51	173.73
03/31/2010	19,683.10	196.83	19.10	19.39	235.32
04/30/2010	33,432.70	334.33	31.25	32.34	397.92
05/31/2010	25,388.60	253.89	22.76	24.07	300.72
06/30/2010	24,715.05	247.15	21.29	23.00	291.44
07/31/2010	17,826.40	178.26	14.69	16.26	209.21
08/31/2010	23,717.65	237.18	18.69	21.20	277.07
09/30/2010	23,007.55	230.08	17.32	20.16	267.56
10/31/2010	42,085.85	420.86	30.05	36.07	486.98
11/30/2010	40,386.00	403.86	27.51	33.95	465.32
12/31/2010	26,604.80	266.05	17.31	21.96	305.32
01/31/2011	39,734.45	397.34	24.71	32.22	454.27
02/28/2011	21,227.45	212.27	12.70	16.96	241.93
03/31/2011	25,581.60	255.82	14.49	20.04	290.35
04/30/2011	33,094.15	330.94	17.59	25.34	373.87
05/31/2011	45,402.50	454.03	22.51	33.96	510.50
06/30/2011	27,810.00	278.10	12.83	20.32	311.25
07/31/2011	30,279.15	302.79	12.83	21.55	337.17
Total (36)	958,178.80	9,581.81	969.14	963.67	11,514.62



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
P O Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000

FED/SSN: [REDACTED]

File#: 40038688-1

ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)

Auditor: Paulette C. Crawford 6428

Auditor: Kimberly Hyatt

Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Florence Cnty CP 21 [21CP]

AS-54
Sales Tax

Audit: Sales Tax/Corp

Adjustment Schedules: SC Installed Sales- Mark Up to Retail

	Period	Measure	Tax Due	Interest	Negligence	Total	
1	08/31/2008	40,777.55	407.78	72.34	56.56	536.68	1
2	09/30/2008	25,887.85	258.88	44.58	35.23	338.69	2
3	10/31/2008	35,091.40	350.91	58.36	46.73	456.00	3
4	11/30/2008	19,405.40	194.05	31.11	25.26	250.42	4
5	12/31/2008	14,586.70	145.87	22.65	18.62	187.14	5
6	01/31/2009	16,544.90	165.45	24.89	20.72	211.06	6
7	02/28/2009	17,264.25	172.64	25.22	21.24	219.10	7
8	03/31/2009	16,329.75	163.30	23.16	19.75	206.21	8
9	04/30/2009	34,093.75	340.94	47.08	40.59	428.61	9
10	05/31/2009	34,794.70	347.95	46.62	40.71	435.28	10
11	06/30/2009	17,482.55	174.83	22.82	20.15	217.80	11
12	07/31/2009	25,543.50	255.44	32.35	28.95	316.74	12
13	08/31/2009	24,510.45	245.10	30.08	27.30	302.48	13
14	09/30/2009	18,387.05	183.87	21.93	20.16	225.96	14
15	10/31/2009	33,175.75	331.76	38.27	35.72	405.75	15
16	11/30/2009	23,884.85	238.85	26.65	25.27	290.77	16
17	12/31/2009	26,352.85	263.53	28.45	27.40	319.38	17
18	01/31/2010	19,621.35	196.21	20.40	20.01	236.62	18
19	02/28/2010	14,467.20	144.67	14.55	14.51	173.73	19
20	03/31/2010	19,683.10	196.83	19.10	19.39	235.32	20
21	04/30/2010	33,432.70	334.33	31.25	32.34	397.92	21
22	05/31/2010	25,388.60	253.89	22.76	24.07	300.72	22
23	06/30/2010	24,715.05	247.15	21.29	23.00	291.44	23
24	07/31/2010	17,826.40	178.26	14.69	16.26	209.21	24
25	08/31/2010	23,717.65	237.18	18.69	21.20	277.07	25
26	09/30/2010	23,007.55	230.08	17.32	20.16	267.56	26
27	10/31/2010	42,085.85	420.86	30.05	36.07	486.98	27
28	11/30/2010	40,386.00	403.86	27.51	33.95	465.32	28
29	12/31/2010	26,604.80	266.05	17.31	21.96	305.32	29
30	01/31/2011	39,734.45	397.34	24.71	32.22	454.27	30
31	02/28/2011	21,227.45	212.27	12.70	16.96	241.93	31
32	03/31/2011	25,581.60	255.82	14.49	20.04	290.35	32
33	04/30/2011	33,094.15	330.94	17.59	25.34	373.87	33
34	05/31/2011	45,402.50	454.03	22.51	33.96	510.50	34
35	06/30/2011	27,810.00	278.10	12.83	20.32	311.25	35
36	07/31/2011	30,279.15	302.79	12.83	21.55	337.17	36
	Total (36)	958,178.80	9,581.81	969.14	963.67	11,514.62	



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
P O Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
REVISION: 1384067 000
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Greenwood Cnty CP 24 [24CP]

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Period	Measure	Tax Due	Interest	Negligence	Total
1 08/31/2008	27,645.89	276.46	49.07	38.36	363.89
2 09/30/2008	8,842.63	88.43	15.25	12.05	115.73
3 10/31/2008	24,544.57	245.45	40.85	32.70	319.00
4 11/30/2008	11,052.29	110.52	17.70	14.38	142.60
5 12/31/2008	7,856.63	78.57	12.21	10.03	100.81
6 01/31/2009	18,507.77	185.08	27.83	23.17	236.08
7 02/28/2009	18,028.86	180.29	26.32	22.17	228.78
8 03/31/2009	11,079.49	110.79	15.72	13.40	139.91
9 04/30/2009	21,919.26	219.19	30.26	26.09	275.54
10 05/31/2009	15,707.20	157.07	21.03	18.37	196.47
11 06/30/2009	16,994.69	169.95	22.21	19.60	211.76
12 07/31/2009	16,238.11	162.38	20.55	18.39	201.32
13 08/31/2009	19,250.74	192.51	23.61	21.43	237.55
14 09/30/2009	20,857.09	208.57	24.85	22.85	256.27
15 10/31/2009	25,118.86	251.19	28.97	27.04	307.20
16 11/30/2009	17,335.20	173.35	19.33	18.33	211.01
17 12/31/2009	18,405.31	184.05	19.87	19.14	223.06
18 01/31/2010	15,907.03	159.07	16.53	16.22	191.82
19 02/28/2010	16,629.77	166.30	16.71	16.67	199.68
20 03/31/2010	16,510.23	165.10	16.02	16.27	197.39
21 04/30/2010	23,194.34	231.94	21.65	22.42	276.01
22 05/31/2010	18,398.57	183.99	16.52	17.46	217.97
23 06/30/2010	23,673.14	236.73	20.41	22.04	279.18
24 07/31/2010	17,926.17	179.26	14.79	16.36	210.41
25 08/31/2010	16,375.66	163.76	12.90	14.64	191.30
26 09/30/2010	22,524.34	225.24	16.95	19.74	261.93
27 10/31/2010	34,049.31	340.49	24.31	29.18	393.98
28 11/30/2010	20,013.66	200.14	13.63	16.82	230.59
29 12/31/2010	19,911.14	199.11	12.95	16.43	228.49
30 01/31/2011	12,485.49	124.85	7.76	10.12	142.73
31 02/28/2011	12,856.46	128.56	7.71	10.28	146.55
32 03/31/2011	19,750.06	197.50	11.20	15.48	224.18
33 04/30/2011	15,618.29	156.18	8.30	11.96	176.44
34 05/31/2011	21,508.29	215.08	10.66	16.08	241.82
35 06/30/2011	17,180.51	171.81	7.93	12.56	192.30
36 07/31/2011	18,667.09	186.67	7.90	13.28	207.85
Total (36)	662,564.11	6,625.63	680.46	671.51	7,977.60



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FEIN/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Myrtle Beach Tourism [2615]

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Period	Measure	Tax Due	Interest	Negligence	Total
08/31/2008	0.00	0.00	0.00	0.00	0.00
09/30/2008	0.00	0.00	0.00	0.00	0.00
10/31/2008	0.00	0.00	0.00	0.00	0.00
11/30/2008	0.00	0.00	0.00	0.00	0.00
12/31/2008	0.00	0.00	0.00	0.00	0.00
01/31/2009	0.00	0.00	0.00	0.00	0.00
02/28/2009	0.00	0.00	0.00	0.00	0.00
03/31/2009	0.00	0.00	0.00	0.00	0.00
04/30/2009	0.00	0.00	0.00	0.00	0.00
05/31/2009	0.00	0.00	0.00	0.00	0.00
06/30/2009	0.00	0.00	0.00	0.00	0.00
07/31/2009	0.00	0.00	0.00	0.00	0.00
08/31/2009	11,969.60	119.70	14.68	13.33	147.71
09/30/2009	17,180.13	171.80	20.48	18.83	211.11
10/31/2009	15,069.11	150.69	17.37	16.22	184.28
11/30/2009	11,242.44	112.42	12.53	11.89	136.84
12/31/2009	16,992.98	169.93	18.34	17.67	205.94
01/31/2010	14,519.60	145.20	15.09	14.81	175.10
02/28/2010	8,713.82	87.14	8.77	8.74	104.65
03/31/2010	19,180.71	191.81	18.61	18.90	229.32
04/30/2010	18,612.58	186.13	17.40	18.01	221.54
05/31/2010	39,568.22	395.68	35.46	37.51	468.65
06/30/2010	22,141.73	221.42	19.07	20.61	261.10
07/31/2010	19,035.73	190.36	15.71	17.37	223.44
08/31/2010	23,356.84	233.57	18.40	20.88	272.85
09/30/2010	14,190.98	141.91	10.68	12.44	165.03
10/31/2010	22,727.91	227.28	16.21	19.47	262.96
11/30/2010	1,265.78	12.66	0.87	1.07	14.60
12/31/2010	14,759.38	147.59	9.60	12.18	169.37
01/31/2011	11,721.73	117.22	7.28	9.50	134.00
02/28/2011	12,360.67	123.61	7.40	9.88	140.89
03/31/2011	15,011.16	150.11	8.49	11.75	170.35
04/30/2011	20,314.18	203.14	10.80	15.56	229.50
05/31/2011	22,959.91	229.60	11.38	17.17	258.15
06/30/2011	14,340.36	143.40	6.63	10.49	160.52
07/31/2011	16,569.82	165.70	7.02	11.80	184.52
Total (36)	403,805.38	4,038.07	328.27	366.08	4,732.42



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FE N/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Horry Cnty CP 26 [26CP]

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Period	Measure	Tax Due	Interest	Negligence	Total	
08/31/2008	88,111.20	881.11	156.34	122.23	1,159.68	1
09/30/2008	74,802.74	748.03	128.85	101.83	978.71	2
10/31/2008	93,471.83	934.72	155.48	124.48	1,214.68	3
11/30/2008	93,633.60	936.34	150.01	121.82	1,208.17	4
12/31/2008	60,591.49	605.91	94.14	77.37	777.42	5
01/31/2009	60,979.66	609.80	91.74	76.36	777.90	6
02/28/2009	66,004.86	660.05	96.41	81.21	837.67	7
03/31/2009	65,054.15	650.54	92.25	78.65	821.44	8
04/30/2009	109,839.30	1,098.39	151.64	130.74	1,380.77	9
05/31/2009	99,126.60	991.27	132.78	115.95	1,240.00	10
06/30/2009	70,349.20	703.49	91.80	81.07	876.36	11
07/31/2009	85,017.60	850.18	107.68	96.35	1,054.21	12
08/31/2009	76,359.00	763.59	93.69	85.02	942.30	13
09/30/2009	61,521.73	615.22	73.30	67.41	755.93	14
10/31/2009	113,441.91	1,134.42	130.86	122.15	1,387.43	15
11/30/2009	92,159.19	921.59	102.83	97.49	1,121.91	16
12/31/2009	82,923.58	829.24	89.49	86.21	1,004.94	17
01/31/2010	71,808.85	718.09	74.63	73.22	865.94	18
02/28/2010	68,858.97	688.59	69.23	69.04	826.86	19
03/31/2010	77,971.91	779.72	75.68	76.83	932.23	20
04/30/2010	123,030.43	1,230.30	114.97	119.00	1,464.27	21
05/31/2010	131,846.27	1,318.46	118.16	125.00	1,561.62	22
06/30/2010	90,719.63	907.20	78.19	84.46	1,069.85	23
07/31/2010	90,830.03	908.30	74.92	82.88	1,066.10	24
08/31/2010	80,474.74	804.75	63.43	71.95	940.13	25
09/30/2010	74,544.38	745.44	56.12	65.33	866.89	26
10/31/2010	132,792.86	1,327.93	94.79	113.79	1,536.51	27
11/30/2010	93,295.83	932.96	63.55	78.42	1,074.93	28
12/31/2010	105,456.13	1,054.56	68.60	87.03	1,210.19	29
01/31/2011	68,721.78	687.22	42.73	55.73	785.68	30
02/28/2011	79,699.92	797.00	47.68	63.69	908.37	31
03/31/2011	75,348.51	753.49	42.68	59.01	855.18	32
04/30/2011	110,847.33	1,108.47	58.94	84.89	1,252.30	33
05/31/2011	133,513.66	1,335.14	66.21	99.86	1,501.21	34
06/30/2011	90,121.91	901.22	41.59	65.86	1,008.67	35
07/31/2011	120,939.27	1,209.39	51.25	86.09	1,346.73	36
Total (36)	3,214,210.05	32,142.12	3,242.64	3,228.42	38,613.18	



SOUTH CAROLINA DEPARTMENT OF REVENUE
Audit Services

Lowe's Home Centers, Inc.
P O Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FEMSEN: ~~87-22-25-24-2~~
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Horry Cnty SD 26 [26SD]

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

	Period	Measure	Tax Due	Interest	Negligence	Total
1	08/31/2008	0.00	0.00	0.00	0.00	0.00
2	09/30/2008	0.00	0.00	0.00	0.00	0.00
3	10/31/2008	0.00	0.00	0.00	0.00	0.00
4	11/30/2008	0.00	0.00	0.00	0.00	0.00
5	12/31/2008	0.00	0.00	0.00	0.00	0.00
6	01/31/2009	0.00	0.00	0.00	0.00	0.00
7	02/28/2009	0.00	0.00	0.00	0.00	0.00
	03/31/2009	65,054.15	650.54	92.25	78.65	821.44
8	04/30/2009	109,839.30	1,098.39	151.64	130.74	1,380.77
9	05/31/2009	99,126.60	991.27	132.78	115.95	1,240.00
10	06/30/2009	70,349.20	703.49	91.80	81.07	876.36
11	07/31/2009	85,017.60	850.18	107.68	96.35	1,054.21
12	08/31/2009	76,359.00	763.59	93.69	85.02	942.30
13	09/30/2009	61,521.73	615.22	73.30	67.41	755.93
14	10/31/2009	113,441.91	1,134.42	130.86	122.15	1,387.43
15	11/30/2009	92,159.19	921.59	102.83	97.49	1,121.91
16	12/31/2009	82,923.58	829.24	89.49	86.21	1,004.94
17	01/31/2010	71,808.85	718.09	74.63	73.22	865.94
18	02/28/2010	68,858.97	688.59	69.23	69.04	826.86
19	03/31/2010	77,971.91	779.72	75.68	76.83	932.23
20	04/30/2010	123,030.43	1,230.30	114.97	119.00	1,464.27
21	05/31/2010	131,846.27	1,318.46	118.16	125.00	1,561.62
22	06/30/2010	90,719.63	907.20	78.19	84.46	1,069.85
23	07/31/2010	90,830.03	908.30	74.92	82.88	1,066.10
24	08/31/2010	80,474.74	804.75	63.43	71.95	940.13
25	09/30/2010	74,544.38	745.44	56.12	65.33	866.89
26	10/31/2010	132,792.86	1,327.93	94.79	113.79	1,536.51
27	11/30/2010	93,295.83	932.96	63.55	78.42	1,074.93
28	12/31/2010	105,456.13	1,054.56	68.60	87.03	1,210.19
29	01/31/2011	68,721.78	687.22	42.73	55.73	785.68
30	02/28/2011	79,699.92	797.00	47.68	63.69	908.37
31	03/31/2011	75,348.51	753.49	42.68	59.01	855.18
32	04/30/2011	110,847.33	1,108.47	58.94	84.89	1,252.30
33	05/31/2011	133,513.66	1,335.14	66.21	99.86	1,501.21
34	06/30/2011	90,121.91	901.22	41.59	65.86	1,008.67
35	07/31/2011	120,939.27	1,209.39	51.25	36.09	1,346.73
36	Total (36)	2,676,614.68	26,766.16	2,369.67	2,523.12	31,658.95



SOUTH CAROLINA DEPARTMENT OF REVENUE
Audit Services

Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FEIN/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Kershaw Cnty LO 28 [28]

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Period	Measure	Tax Due	Interest	Negligence	Total	
1 08/31/2008	13,107.14	131.07	23.24	18.17	172.48	1
2 09/30/2008	14,702.17	147.02	25.34	20.02	192.38	2
3 10/31/2008	13,021.20	130.21	21.66	17.34	169.21	3
4 11/30/2008	10,972.46	109.72	17.57	14.27	141.56	4
5 12/31/2008	10,429.03	104.29	16.21	13.32	133.82	5
6 01/31/2009	7,938.91	79.39	11.96	9.95	101.30	6
7 02/28/2009	9,616.29	96.16	14.06	11.84	122.06	7
8 03/31/2009	8,118.34	81.18	11.52	9.82	102.52	8
9 04/30/2009	17,851.09	178.51	24.65	21.25	224.41	9
10 05/31/2009	13,490.11	134.90	18.07	15.78	168.75	10
11 06/30/2009	6,702.00	67.02	8.74	7.72	83.48	11
12 07/31/2009	16,045.31	160.45	20.31	18.18	198.94	12
13 08/31/2009	11,915.89	119.16	14.63	13.27	147.06	13
14 09/30/2009	12,520.80	125.21	14.93	13.73	153.87	14
15 10/31/2009	16,870.34	168.70	19.47	18.17	206.34	15
16 11/30/2009	14,449.31	144.49	16.11	15.28	175.88	16
17 12/31/2009	15,513.60	155.14	16.76	16.14	188.04	17
18 01/31/2010	6,603.03	66.03	6.85	6.73	79.61	18
19 02/28/2010	15,058.23	150.58	15.13	15.09	180.80	19
20 03/31/2010	10,310.51	103.11	10.00	10.16	123.27	20
21 04/30/2010	23,703.66	237.04	22.14	22.92	282.10	21
22 05/31/2010	17,473.09	174.73	15.64	16.56	206.93	22
23 06/30/2010	15,657.09	156.57	13.49	14.57	184.63	23
24 07/31/2010	15,583.66	155.84	12.86	14.22	182.92	24
25 08/31/2010	12,094.40	120.94	9.53	10.81	141.28	25
26 09/30/2010	14,083.66	140.84	10.60	12.34	163.78	26
27 10/31/2010	22,824.69	228.25	16.29	19.56	264.10	27
28 11/30/2010	21,556.46	215.56	14.68	18.12	248.36	28
29 12/31/2010	14,320.57	143.21	9.33	11.83	164.37	29
30 01/31/2011	14,487.60	144.88	9.03	11.76	165.67	30
31 02/28/2011	8,591.71	85.92	5.14	6.87	97.93	31
32 03/31/2011	16,207.20	162.07	9.18	12.69	183.94	32
33 04/30/2011	15,484.06	154.84	8.24	11.86	174.94	33
34 05/31/2011	19,168.80	191.69	9.50	14.33	215.52	34
35 06/30/2011	9,477.20	94.77	4.37	6.92	106.06	35
36 07/31/2011	22,697.71	226.98	9.61	16.15	252.74	36
Total (36)	508,647.31	5,086.47	506.84	507.74	6,101.05	



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FEN/SET: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 2/27/2012 County/Municipality Code:

Billing Report for Lancaster Cnty LO 29 [29]

AS-54
Sales Tax

Audit: Sales Tax/Corp

Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Period	Measure	Tax Due	Interest	Negligence	Total
1 08/31/2008	0.00	0.00	0.00	0.00	0.00
2 09/30/2008	0.00	0.00	0.00	0.00	0.00
3 10/31/2008	0.00	0.00	0.00	0.00	0.00
4 11/30/2008	0.00	0.00	0.00	0.00	0.00
5 12/31/2008	0.00	0.00	0.00	0.00	0.00
6 01/31/2009	0.00	0.00	0.00	0.00	0.00
7 02/28/2009	0.00	0.00	0.00	0.00	0.00
8 03/31/2009	0.00	0.00	0.00	0.00	0.00
9 04/30/2009	0.00	0.00	0.00	0.00	0.00
10 05/31/2009	0.00	0.00	0.00	0.00	0.00
11 06/30/2009	0.00	0.00	0.00	0.00	0.00
12 07/31/2009	12,801.37	128.01	16.21	14.51	158.73
13 08/31/2009	17,819.15	178.19	21.85	19.83	219.87
14 09/30/2009	9,484.25	94.84	11.31	10.40	116.55
15 10/31/2009	23,778.90	237.79	27.44	25.61	290.84
16 11/30/2009	18,575.40	185.75	20.71	19.64	226.10
17 12/31/2009	24,876.70	248.77	26.86	25.87	301.50
18 01/31/2010	12,704.85	127.05	13.24	12.97	153.26
19 02/28/2010	17,098.25	170.98	17.20	17.15	205.33
20 03/31/2010	13,919.80	139.20	13.53	13.72	166.45
21 04/30/2010	30,899.05	308.99	28.88	29.89	367.76
22 05/31/2010	17,943.10	179.43	16.09	17.02	212.54
23 06/30/2010	20,812.50	208.13	17.93	19.37	245.43
24 07/31/2010	11,100.60	111.01	9.16	10.13	130.30
25 08/31/2010	22,248.45	222.48	17.53	19.89	259.90
26 09/30/2010	15,995.30	159.95	12.05	14.02	186.02
27 10/31/2010	15,384.80	153.85	10.99	13.19	178.03
28 11/30/2010	33,906.90	339.07	23.09	28.50	390.66
29 12/31/2010	15,110.05	151.10	9.84	12.48	173.42
30 01/31/2011	22,071.25	220.71	13.72	17.90	252.33
31 02/28/2011	12,732.55	127.33	7.62	10.18	145.13
32 03/31/2011	21,773.80	217.74	12.32	17.05	247.11
33 04/30/2011	18,080.35	180.80	9.60	13.84	204.24
34 05/31/2011	29,194.50	291.95	14.48	21.84	328.27
35 06/30/2011	26,555.95	265.56	12.25	19.40	297.21
36 07/31/2011	18,206.40	182.06	7.72	12.96	202.74
Total (36)	483,074.22	4,830.74	391.62	437.36	5,659.72



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
O Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067.000
FEB/ISSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Lancaster Cnty CP 29 [29CP]

AS-54
Sales Tax

Audit: Sales Tax/Corp

Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Period	Measure	Tax Due	Interest	Negligence	Total
08/31/2008	0.00	0.00	0.00	0.00	0.00
09/30/2008	0.00	0.00	0.00	0.00	0.00
10/31/2008	0.00	0.00	0.00	0.00	0.00
11/30/2008	0.00	0.00	0.00	0.00	0.00
12/31/2008	0.00	0.00	0.00	0.00	0.00
01/31/2009	0.00	0.00	0.00	0.00	0.00
02/28/2009	0.00	0.00	0.00	0.00	0.00
03/31/2009	0.00	0.00	0.00	0.00	0.00
04/30/2009	0.00	0.00	0.00	0.00	0.00
05/31/2009	0.00	0.00	0.00	0.00	0.00
06/30/2009	0.00	0.00	0.00	0.00	0.00
07/31/2009	12,801.37	128.01	16.21	14.51	158.73
08/31/2009	17,819.15	178.19	21.85	19.83	219.87
09/30/2009	9,484.25	94.84	11.31	10.40	116.55
10/31/2009	23,778.90	237.79	27.44	25.61	290.84
11/30/2009	18,575.40	185.75	20.71	19.64	226.10
12/31/2009	24,876.70	248.77	26.86	25.87	301.50
01/31/2010	12,704.85	127.05	13.24	12.97	153.26
02/28/2010	17,098.25	170.98	17.20	17.15	205.33
03/31/2010	13,919.80	139.20	13.53	13.72	166.45
04/30/2010	30,899.05	308.99	28.88	29.89	367.76
05/31/2010	17,943.10	179.43	16.09	17.02	212.54
06/30/2010	20,812.50	208.13	17.93	19.37	245.43
07/31/2010	11,100.60	111.01	9.16	10.13	130.30
08/31/2010	22,248.45	222.48	17.53	19.89	259.90
09/30/2010	15,995.30	159.95	12.05	14.02	186.02
10/31/2010	15,384.80	153.85	10.99	13.19	178.03
11/30/2010	33,906.90	339.07	23.09	28.50	390.66
12/31/2010	15,110.05	151.10	9.84	12.48	173.42
01/31/2011	22,071.25	220.71	13.72	17.90	252.33
02/28/2011	12,732.55	127.33	7.62	10.18	145.13
03/31/2011	21,773.80	217.74	12.32	17.05	247.11
04/30/2011	18,080.35	180.80	9.60	13.84	204.24
05/31/2011	29,194.50	291.95	14.48	21.84	328.27
06/30/2011	26,555.95	265.56	12.25	19.40	297.21
07/31/2011	18,206.40	182.06	7.72	12.96	202.74
Total (36)	483,074.22	4,830.74	391.62	437.36	5,659.72



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FEIN/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Lexington Cnty SD 32 [32SD].

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Period	Measure	Tax Due	Interest	Negligence	Total	
1 08/31/2008	46,318.80	463.19	82.20	64.26	609.65	1
2 09/30/2008	44,326.06	443.26	76.37	60.35	579.98	2
3 10/31/2008	62,864.40	628.64	104.55	83.71	816.90	3
4 11/30/2008	44,422.17	444.22	71.19	57.81	573.22	4
5 12/31/2008	38,260.23	382.60	59.44	48.85	490.89	5
6 01/31/2009	40,400.80	404.01	60.79	50.60	515.40	6
7 02/28/2009	39,942.57	399.43	58.33	49.14	506.90	7
8 03/31/2009	41,273.49	412.73	58.54	49.91	521.18	8
9 04/30/2009	68,308.80	683.09	94.32	81.31	858.72	9
10 05/31/2009	55,406.97	554.07	74.25	64.83	693.15	10
11 06/30/2009	37,768.74	377.69	49.27	43.52	470.48	11
12 07/31/2009	59,145.31	591.45	74.91	67.03	733.39	12
13 08/31/2009	51,048.34	510.48	62.64	56.84	629.96	13
14 09/30/2009	36,690.34	366.90	43.72	40.21	450.83	14
15 10/31/2009	78,963.20	789.63	91.10	85.03	965.76	15
16 11/30/2009	48,754.74	487.55	54.39	51.57	593.51	16
17 12/31/2009	61,178.11	611.78	66.03	63.60	741.41	17
18 01/31/2010	39,004.11	390.04	40.52	39.76	470.32	18
19 02/28/2010	56,380.23	563.80	56.70	56.54	677.04	19
20 03/31/2010	47,705.09	477.05	46.29	47.00	570.34	20
21 04/30/2010	73,761.83	737.62	68.93	71.35	877.90	21
22 05/31/2010	79,451.43	794.51	71.20	75.33	941.04	22
23 06/30/2010	62,551.31	625.51	53.90	58.23	737.64	23
24 07/31/2010	52,908.34	529.08	43.65	48.28	621.01	24
25 08/31/2010	51,478.86	514.79	40.57	46.02	601.38	25
26 09/30/2010	51,978.29	519.78	39.13	45.55	604.46	26
27 10/31/2010	87,255.14	872.55	62.30	74.78	1,009.63	27
28 11/30/2010	55,895.54	558.96	38.06	46.98	644.00	28
29 12/31/2010	64,027.89	640.28	41.66	52.84	734.78	29
30 01/31/2011	62,804.57	628.05	39.05	50.93	718.03	30
31 02/28/2011	46,269.89	462.70	27.68	36.97	527.35	31
32 03/31/2011	46,517.54	465.18	26.34	36.43	527.95	32
33 04/30/2011	62,773.94	627.74	33.37	48.07	709.18	33
34 05/31/2011	84,601.37	846.01	41.95	63.28	951.24	34
35 06/30/2011	49,378.63	493.79	22.78	36.08	552.65	35
36 07/31/2011	74,536.74	745.37	31.58	53.06	830.01	36
Total (36)	2,004,353.83	20,043.53	2,007.70	2,006.05	24,057.28	



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
P O Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FEIN/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Newberry Cnty CP 36 [36CP]

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Period	Measure	Tax Due	Interest	Negligence	Total
08/31/2008	8,580.86	85.81	15.21	11.90	112.92
09/30/2008	14,551.26	145.51	25.07	19.81	190.39
10/31/2008	6,122.29	61.22	10.18	8.15	79.55
11/30/2008	19,156.97	191.57	30.72	24.94	247.23
12/31/2008	3,950.91	39.51	6.13	5.04	50.68
01/31/2009	3,250.80	32.51	4.87	4.06	41.44
02/28/2009	4,449.37	44.49	6.49	5.47	56.45
03/31/2009	12,708.29	127.08	18.00	15.35	160.43
04/30/2009	6,254.91	62.55	8.64	7.45	78.64
05/31/2009	7,541.66	75.42	10.11	8.83	94.36
06/30/2009	5,040.17	50.40	6.59	5.82	62.81
07/31/2009	3,710.23	37.10	4.70	4.21	46.01
08/31/2009	14,452.63	144.53	17.76	16.11	178.40
09/30/2009	5,816.29	58.16	6.94	6.38	71.48
10/31/2009	5,554.23	55.54	6.40	5.98	67.92
11/30/2009	4,124.80	41.25	4.61	4.37	50.23
12/31/2009	8,424.63	84.25	9.09	8.76	102.10
01/31/2010	4,455.43	44.55	4.64	4.55	53.74
02/28/2010	3,258.69	32.59	3.28	3.27	39.14
03/31/2010	7,879.60	78.80	7.64	7.76	94.20
04/30/2010	5,077.94	50.78	4.76	4.92	60.46
05/31/2010	5,134.40	51.34	4.61	4.87	60.82
06/30/2010	6,079.20	60.79	5.22	5.65	71.66
07/31/2010	7,288.17	72.88	6.02	6.65	85.55
08/31/2010	6,322.11	63.22	4.99	5.66	73.87
09/30/2010	2,379.37	23.79	1.80	2.09	27.68
10/31/2010	10,698.17	106.98	7.63	9.16	123.77
11/30/2010	7,538.06	75.38	5.14	6.34	86.86
12/31/2010	5,640.63	56.41	3.68	4.66	64.75
01/31/2011	7,462.80	74.63	4.65	6.06	85.34
02/28/2011	3,987.83	39.88	2.39	3.19	45.46
03/31/2011	6,731.49	67.31	3.82	5.28	76.41
04/30/2011	4,967.54	49.68	2.64	3.80	56.12
05/31/2011	6,969.49	69.69	3.47	5.22	78.38
06/30/2011	12,902.74	129.03	5.96	9.43	144.42
07/31/2011	11,034.51	110.35	4.68	7.86	122.89
Total (36)	259,498.46	2,594.98	278.53	269.05	3,142.56



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FER/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Orangeburg Cnty CP 38 [38CP]

AS-54
Sales Tax

Audit: Sales Tax/Corp

Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Period	Measure	Tax Due	Interest	Negligence	Total
08/31/2008	12,632.57	126.33	22.42	17.53	166.28
09/30/2008	8,216.00	82.16	14.16	11.19	107.51
10/31/2008	13,425.31	134.25	22.35	17.89	174.49
11/30/2008	9,914.86	99.15	15.90	12.91	127.96
12/31/2008	11,289.31	112.89	17.53	14.41	144.83
01/31/2009	25,202.74	252.03	37.91	31.56	321.50
02/28/2009	1,562.80	15.63	2.27	1.92	19.82
03/31/2009	9,862.63	98.63	14.00	11.93	124.56
04/30/2009	17,007.89	170.08	23.49	20.25	213.82
05/31/2009	8,954.23	89.54	12.01	10.48	112.03
06/30/2009	6,527.60	65.28	8.52	7.52	81.32
07/31/2009	11,308.80	113.09	14.34	12.82	140.25
08/31/2009	9,570.11	95.70	11.75	10.66	118.11
09/30/2009	10,316.11	103.16	12.29	11.30	126.75
10/31/2009	11,087.20	110.87	12.79	11.94	135.60
11/30/2009	5,086.34	50.86	5.68	5.38	61.92
12/31/2009	12,108.63	121.09	13.05	12.58	146.72
01/31/2010	9,629.49	96.29	10.01	9.82	116.12
02/28/2010	9,777.43	97.77	9.83	9.80	117.40
03/31/2010	4,186.57	41.87	4.06	4.12	50.05
04/30/2010	15,037.37	150.37	14.06	14.55	178.98
05/31/2010	12,223.43	122.23	10.96	11.59	144.78
06/30/2010	12,463.71	124.64	10.73	11.60	146.97
07/31/2010	10,798.57	107.99	8.91	9.85	126.75
08/31/2010	11,346.46	113.46	8.94	10.14	132.54
09/30/2010	10,867.14	108.67	8.18	9.52	126.37
10/31/2010	18,367.60	183.68	13.11	15.74	212.53
11/30/2010	9,304.86	93.05	6.33	7.82	107.20
12/31/2010	7,740.29	77.40	5.03	6.39	88.82
01/31/2011	13,017.60	130.18	8.09	10.55	148.82
02/28/2011	5,910.00	59.10	3.55	4.73	67.38
03/31/2011	14,314.06	143.14	8.12	11.22	162.48
04/30/2011	11,741.66	117.42	6.25	9.00	132.67
05/31/2011	16,025.03	160.25	7.95	11.99	180.19
06/30/2011	15,799.14	157.99	7.29	11.54	176.82
07/31/2011	16,090.40	160.90	6.83	11.46	179.19
Total (36)	408,713.94	4,087.14	418.69	413.70	4,919.53

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SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
 PO Box 1000, Mooresville, NC 28115
 Lowe's Home Centers, Inc.
 PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
 PERUSN [REDACTED]
 File#: 40038688-1
 ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
 Auditor: Paulette C. Crawford 6428
 Auditor: Kimberly Hyatt
 Interest & Penalty Date 12/27/2012 County/Municipality Code:

Billing Report for Pickens Cnty LO 39 [39]

AS-54
 Sales Tax

Audit: Sales Tax/Corp

Adjustment Schedules: SC Installed Sales- Mark Up to Retail

	Period	Measure	Tax Due	Interest	Negligence	Total
1	08/31/2008	20,605.71	206.06	36.55	28.58	271.19
2	09/30/2008	14,479.77	144.80	24.96	19.72	189.48
3	10/31/2008	16,541.31	165.41	27.52	22.03	214.96
4	11/30/2008	12,279.66	122.80	19.68	15.98	158.46
5	12/31/2008	7,615.14	76.15	11.82	9.72	97.69
6	01/31/2009	14,714.46	147.14	22.14	18.43	187.71
7	02/28/2009	15,868.29	158.68	23.18	19.52	201.38
8	03/31/2009	13,174.86	131.75	18.67	15.92	166.34
9	04/30/2009	15,195.60	151.96	20.98	18.09	191.03
10	05/31/2009	12,201.77	122.02	16.35	14.28	152.65
11	06/30/2009	11,680.23	116.80	15.25	13.47	145.52
12	07/31/2009	14,851.43	148.51	18.81	16.83	184.15
13	08/31/2009	21,430.91	214.31	26.29	23.86	264.46
14	09/30/2009	16,791.31	167.91	20.02	18.41	206.34
15	10/31/2009	21,253.71	212.54	24.52	22.89	259.95
16	11/30/2009	23,632.80	236.33	26.37	25.00	287.70
17	12/31/2009	13,019.66	130.20	14.05	13.54	157.79
18	01/31/2010	18,571.77	185.72	19.30	18.94	223.96
19	02/28/2010	14,024.34	140.24	14.10	14.06	168.40
20	03/31/2010	13,822.57	138.23	13.43	13.63	165.29
21	04/30/2010	21,804.29	218.04	20.37	21.09	259.50
22	05/31/2010	53,920.29	539.21	48.32	51.12	638.65
23	06/30/2010	28,397.71	283.98	24.48	26.44	334.90
24	07/31/2010	34,118.91	341.19	28.13	31.12	400.44
25	08/31/2010	27,730.63	277.30	21.84	24.79	323.93
26	09/30/2010	30,257.71	302.58	22.77	26.51	351.86
27	10/31/2010	42,747.03	427.47	30.52	36.63	494.62
28	11/30/2010	32,681.20	326.81	22.25	27.47	376.53
29	12/31/2010	43,755.09	437.55	28.47	36.11	502.13
30	01/31/2011	24,249.71	242.50	15.08	19.67	277.25
31	02/28/2011	16,710.34	167.10	10.01	13.36	190.47
32	03/31/2011	31,556.69	315.57	17.87	24.71	358.15
33	04/30/2011	36,426.80	364.27	19.38	27.90	411.55
34	05/31/2011	44,163.20	441.64	21.90	33.03	496.57
35	06/30/2011	42,870.29	428.71	19.79	31.33	479.83
36	07/31/2011	36,124.80	361.25	15.32	25.72	402.29
	Total (36)	959,270.00	8,592.73	780.49	819.90	10,193.12



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FEIN/SSI: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Richland Cnty LO 40 [40]

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Period	Measure	Tax Due	Interest	Negligence	Total	
08/31/2008	112,279.31	1,122.79	199.20	155.74	1,477.73	1
09/30/2008	86,369.83	863.69	148.80	117.58	1,130.07	2
10/31/2008	101,289.94	1,012.90	168.50	134.90	1,316.30	3
11/30/2008	85,264.63	852.64	136.61	110.94	1,100.19	4
12/31/2008	62,426.63	624.27	96.97	79.70	800.94	5
01/31/2009	80,054.06	800.54	120.45	100.25	1,021.24	6
02/28/2009	77,735.71	777.36	113.51	95.62	986.49	7
03/31/2009	70,120.00	701.20	99.44	84.78	885.42	8
04/30/2009	114,333.26	1,143.33	157.87	136.10	1,437.30	9
05/31/2009	79,938.40	799.39	107.09	93.51	999.99	10
06/30/2009	57,254.23	572.54	74.72	65.99	713.25	11
07/31/2009	107,595.49	1,075.95	136.28	121.94	1,334.17	12
08/31/2009	91,677.54	916.78	112.51	102.09	1,131.38	13
09/30/2009	71,122.06	711.22	84.73	77.93	873.88	14
10/31/2009	121,937.03	1,219.37	140.65	131.29	1,491.31	15
11/30/2009	87,025.37	870.26	97.07	92.05	1,059.38	16
12/31/2009	102,489.26	1,024.90	110.60	106.55	1,242.05	17
01/31/2010	71,105.37	711.05	73.90	72.50	857.45	18
02/28/2010	79,711.71	797.12	80.16	79.94	957.22	19
03/31/2010	65,492.51	654.93	63.56	64.53	783.02	20
04/30/2010	137,892.97	1,378.92	128.88	133.39	1,641.19	21
05/31/2010	103,421.03	1,034.21	92.68	98.05	1,224.94	22
06/30/2010	102,918.06	1,029.18	88.66	95.79	1,213.63	23
07/31/2010	81,298.86	812.99	67.05	74.17	954.21	24
08/31/2010	88,905.14	889.05	70.05	79.48	1,038.58	25
09/30/2010	68,323.66	683.24	51.42	59.87	794.53	26
10/31/2010	115,058.63	1,150.59	82.14	98.60	1,331.33	27
11/30/2010	123,811.37	1,238.11	84.31	104.06	1,426.48	28
12/31/2010	110,950.69	1,109.51	72.18	91.57	1,273.26	29
01/31/2011	81,199.94	812.00	50.50	65.85	928.35	30
02/28/2011	74,697.83	746.98	44.68	59.69	851.35	31
03/31/2011	61,919.37	619.20	35.07	48.50	702.77	32
04/30/2011	87,863.14	878.64	46.73	67.30	992.67	33
05/31/2011	128,066.91	1,280.67	63.52	95.79	1,439.98	34
06/30/2011	69,386.46	693.87	32.04	50.71	776.62	35
07/31/2011	101,891.20	1,018.92	43.18	72.54	1,134.64	36
Total (36)	3,262,827.60	32,628.31	3,375.71	3,319.29	39,323.31	



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FEINSSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Sumter Cnty LO 43 [43]

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

	Period	Measure	Tax Due	Interest	Negligence	Total
1	08/31/2008	28,949.43	289.49	51.36	40.15	381.00
2	09/30/2008	22,886.23	228.86	39.42	31.15	299.43
3	10/31/2008	33,801.26	338.01	56.22	45.01	439.24
4	11/30/2008	24,059.66	240.60	38.54	31.30	310.44
5	12/31/2008	18,784.69	187.85	29.19	23.99	241.03
6	01/31/2009	27,652.23	276.52	41.60	34.63	352.75
7	02/28/2009	13,268.17	132.68	19.38	16.32	168.38
8	03/31/2009	16,026.69	160.27	22.72	19.37	202.36
9	04/30/2009	30,008.91	300.09	41.43	35.72	377.24
10	05/31/2009	20,183.85	201.84	27.04	23.61	252.49
11	06/30/2009	20,709.45	207.09	27.01	23.86	257.96
12	07/31/2009	35,832.80	358.33	45.38	40.61	444.32
13	08/31/2009	32,474.70	324.75	39.84	36.16	400.75
14	09/30/2009	14,023.40	140.23	16.72	15.37	172.32
15	10/31/2009	26,130.85	261.31	30.14	28.14	319.59
16	11/30/2009	21,234.25	212.34	23.70	22.47	258.51
17	12/31/2009	22,300.40	223.00	24.08	23.19	270.27
18	01/31/2010	19,994.25	199.94	20.78	20.39	241.11
19	02/28/2010	18,706.40	187.06	18.83	18.77	224.66
20	03/31/2010	22,059.55	220.60	21.40	21.73	263.73
21	04/30/2010	40,331.30	403.31	37.70	39.02	480.03
22	05/31/2010	26,623.65	266.24	23.85	25.24	315.33
23	06/30/2010	23,492.40	234.92	20.24	21.87	277.03
24	07/31/2010	26,516.85	265.17	21.87	24.19	311.23
25	08/31/2010	19,846.95	198.47	15.66	17.75	231.88
26	09/30/2010	13,953.30	139.53	10.51	12.23	162.27
27	10/31/2010	40,697.55	406.98	29.04	34.87	470.89
28	11/30/2010	27,199.15	271.99	18.53	22.86	313.38
29	12/31/2010	24,828.65	248.29	16.15	20.49	284.93
30	01/31/2011	22,319.05	223.19	13.87	18.09	255.15
31	02/28/2011	12,346.80	123.47	7.39	9.87	140.73
32	03/31/2011	21,532.00	215.32	12.20	16.87	244.39
33	04/30/2011	22,586.75	225.87	12.01	17.30	255.18
34	05/31/2011	33,691.90	336.92	16.72	25.21	378.85
35	06/30/2011	23,609.70	236.10	10.91	17.26	264.27
36	07/31/2011	29,716.45	297.16	12.60	21.16	330.92
	Total (36)	878,379.61	8,783.79	914.03	896.22	10,594.04



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
P O Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FRN: 55N
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Billing Report for Sumter Cnty CP 43 [43CP]

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Period	Measure	Tax Due	Interest	Negligence	Total
1 08/31/2008	0.00	0.00	0.00	0.00	0.00
2 09/30/2008	0.00	0.00	0.00	0.00	0.00
3 10/31/2008	0.00	0.00	0.00	0.00	0.00
4 11/30/2008	0.00	0.00	0.00	0.00	0.00
5 12/31/2008	0.00	0.00	0.00	0.00	0.00
6 01/31/2009	0.00	0.00	0.00	0.00	0.00
7 02/28/2009	0.00	0.00	0.00	0.00	0.00
8 03/31/2009	0.00	0.00	0.00	0.00	0.00
9 04/30/2009	0.00	0.00	0.00	0.00	0.00
10 05/31/2009	20,183.85	201.84	27.04	23.61	252.49
11 06/30/2009	20,709.45	207.09	27.01	23.86	257.96
12 07/31/2009	35,832.80	358.33	45.38	40.61	444.32
13 08/31/2009	32,474.70	324.75	39.84	36.16	400.75
14 09/30/2009	14,023.40	140.23	16.72	15.37	172.32
15 10/31/2009	26,130.85	261.31	30.14	28.14	319.59
16 11/30/2009	21,234.25	212.34	23.70	22.47	258.51
17 12/31/2009	22,300.40	223.00	24.08	23.19	270.27
18 01/31/2010	19,994.25	199.94	20.78	20.39	241.11
19 02/28/2010	18,706.40	187.06	18.83	18.77	224.66
20 03/31/2010	22,059.55	220.60	21.40	21.73	263.73
21 04/30/2010	40,331.30	403.31	37.70	39.02	480.03
22 05/31/2010	26,623.65	266.24	23.85	25.24	315.33
23 06/30/2010	23,492.40	234.92	20.24	21.87	277.03
24 07/31/2010	26,516.85	265.17	21.87	24.19	311.23
25 08/31/2010	19,846.95	198.47	15.66	17.75	231.88
26 09/30/2010	13,953.30	139.53	10.51	12.23	162.27
27 10/31/2010	40,697.55	406.98	29.04	34.87	470.89
28 11/30/2010	27,199.15	271.99	18.53	22.86	313.38
29 12/31/2010	24,828.65	248.29	16.15	20.49	284.93
30 01/31/2011	22,319.05	223.19	13.87	18.09	255.15
31 02/28/2011	12,346.80	123.47	7.39	9.87	140.73
32 03/31/2011	21,532.00	215.32	12.20	16.87	244.39
33 04/30/2011	22,586.75	225.87	12.01	17.30	255.18
34 05/31/2011	33,691.90	336.92	16.72	25.21	378.85
35 06/30/2011	23,609.70	236.10	10.91	17.26	264.27
36 07/31/2011	29,716.45	297.16	12.60	21.16	330.92
Total (36)	662,942.35	6,629.42	574.17	618.58	7,822.17



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
 PO Box 1000, Mooresville, NC 28115
 Lowe's Home Centers, Inc.
 PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
 FEIN/SSN: [REDACTED]
 File#: 40038688-1
 ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
 Auditor: Paulette C. Crawford 6428
 Auditor: Kimberly Hyatt
 Interest & Penalty Date: 12/27/2012 County/Municipality Code.

Billing Report for York Cnty CP 46 [46CP]

AS-54
Sales Tax

Audit: Sales Tax/Corp
 Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Period	Measure	Tax Due	Interest	Negligence	Total	
08/31/2008	49,992.40	499.92	88.68	69.34	657.94	1
09/30/2008	61,195.66	611.96	105.43	83.31	800.70	2
10/31/2008	56,824.40	568.24	94.52	75.67	738.43	3
11/30/2008	39,946.63	399.47	64.02	51.98	515.47	4
12/31/2008	50,852.97	508.53	79.00	64.93	652.46	5
01/31/2009	42,284.11	422.84	63.61	52.95	539.40	6
02/28/2009	43,107.03	431.07	62.96	53.03	547.06	7
03/31/2009	44,565.09	445.65	63.22	53.89	562.76	8
04/30/2009	68,775.49	687.75	94.97	81.87	864.59	9
05/31/2009	62,486.17	624.86	83.71	73.10	781.67	10
06/30/2009	48,106.57	481.07	62.77	55.44	599.28	11
07/31/2009	64,365.09	643.65	81.52	72.94	798.11	12
08/31/2009	86,068.46	860.68	105.63	95.85	1,062.16	13
09/30/2009	53,474.57	534.75	63.72	58.60	657.07	14
10/31/2009	110,514.29	1,105.14	127.49	119.00	1,351.63	15
11/30/2009	72,948.34	729.48	81.39	77.17	888.04	16
12/31/2009	69,988.97	699.89	75.54	72.76	848.19	17
01/31/2010	44,324.34	443.24	46.07	45.20	534.51	18
02/28/2010	66,398.69	663.99	66.76	66.58	797.33	19
03/31/2010	55,845.89	558.46	54.19	55.02	667.67	20
04/30/2010	82,507.49	825.07	77.12	79.81	982.00	21
05/31/2010	75,933.60	759.34	68.06	72.00	899.40	22
06/30/2010	61,971.09	619.71	53.40	57.69	730.80	23
07/31/2010	77,671.31	776.71	64.08	70.88	911.67	24
08/31/2010	58,503.37	585.03	46.11	52.31	683.45	25
09/30/2010	54,342.97	543.43	40.91	47.63	631.97	26
10/31/2010	88,165.71	881.66	62.96	75.56	1,020.18	27
11/30/2010	88,935.77	889.36	60.57	74.75	1,024.68	28
12/31/2010	107,606.91	1,076.07	70.03	88.82	1,234.92	29
01/31/2011	52,801.71	528.02	32.84	42.82	603.68	30
02/28/2011	53,700.06	537.00	32.13	42.92	612.05	31
03/31/2011	71,737.09	717.37	40.63	56.18	814.18	32
04/30/2011	79,215.54	792.16	42.12	60.67	894.95	33
05/31/2011	103,075.20	1,030.75	51.13	77.10	1,158.98	34
06/30/2011	63,264.46	632.64	29.21	46.24	708.09	35
07/31/2011	115,471.60	1,154.72	48.94	82.21	1,285.87	36
Total (36)	2,426,969.03	24,269.68	2,385.44	2,406.22	29,061.34	



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FEMSEN
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code.

Billing Report for Sales Tax [SALE6]

AS-54
Sales Tax

Audit: Sales Tax/Corp
Adjustment Schedules: SC Installed Sales- Mark Up to Retail

Period	Measure	Tax Due	Interest	Negligence	Total	
08/31/2008	917,926.14	55,075.57	9,770.99	7,639.27	72,485.83	1
09/30/2008	773,543.37	46,412.60	7,995.71	6,318.49	60,726.80	2
10/31/2008	989,582.82	59,374.97	9,876.05	7,906.77	77,157.79	3
11/30/2008	775,757.41	46,545.44	7,458.02	6,056.28	60,059.74	4
12/31/2008	625,575.52	37,534.53	5,831.04	4,792.25	48,157.82	5
01/31/2009	664,596.53	39,875.79	5,999.52	4,993.55	50,868.86	6
02/28/2009	633,559.77	38,013.59	5,551.91	4,676.63	48,242.13	7
03/31/2009	700,028.38	42,001.70	5,956.73	5,078.45	53,036.88	8
04/30/2009	978,220.18	58,693.21	8,103.97	6,986.65	73,783.83	9
05/31/2009	827,166.30	49,629.98	6,648.68	5,805.84	62,084.50	10
06/30/2009	579,378.90	34,762.73	4,536.23	4,006.25	43,305.21	11
07/31/2009	877,063.12	52,623.79	6,665.21	5,963.79	65,252.79	12
08/31/2009	838,157.62	50,289.46	6,171.20	5,600.07	62,060.73	13
09/30/2009	666,738.81	40,004.33	4,766.55	4,383.49	49,154.37	14
10/31/2009	1,106,253.02	66,375.18	7,656.78	7,147.15	81,179.11	15
11/30/2009	861,276.13	51,676.57	5,765.71	5,466.68	62,908.96	16
12/31/2009	878,453.94	52,707.24	5,688.44	5,479.58	63,875.26	17
01/31/2010	646,907.37	38,814.44	4,033.83	3,957.64	46,805.91	18
02/28/2010	736,844.92	44,210.70	4,445.11	4,433.09	53,088.90	19
03/31/2010	682,955.07	40,977.30	3,976.90	4,037.32	48,991.52	20
04/30/2010	1,157,214.15	69,432.85	6,488.61	6,715.95	82,637.41	21
05/31/2010	1,074,558.35	64,473.50	5,778.35	6,112.85	76,364.70	22
06/30/2010	929,811.36	55,788.68	4,807.10	5,192.98	65,788.76	23
07/31/2010	922,657.05	55,359.42	4,566.18	5,051.06	64,976.66	24
08/31/2010	822,842.67	49,370.56	3,890.99	4,414.02	57,675.57	25
09/30/2010	744,323.76	44,659.43	3,361.58	3,913.76	51,934.77	26
10/31/2010	1,212,960.41	72,777.62	5,195.58	6,236.67	84,209.87	27
11/30/2010	1,010,555.27	60,633.32	4,129.57	5,096.45	69,859.34	28
12/31/2010	1,039,841.78	62,390.51	4,059.66	5,149.36	71,599.53	29
01/31/2011	822,350.33	49,341.02	3,068.20	4,001.15	56,410.37	30
02/28/2011	670,578.11	40,234.69	2,407.21	3,215.34	45,857.24	31
03/31/2011	777,910.56	46,674.63	2,643.65	3,655.56	52,973.84	32
04/30/2011	980,891.60	58,853.50	3,129.38	4,507.37	66,490.25	33
05/31/2011	1,320,712.47	79,242.75	3,930.47	5,927.37	89,100.59	34
06/30/2011	807,716.90	48,463.01	2,236.83	3,541.57	54,241.41	35
07/31/2011	1,086,716.07	65,202.96	2,763.26	4,641.78	72,608.00	36
Total (36)	31,141,626.15	1,868,497.57	189,355.20	188,102.48	2,245,955.25	

SC DOR

SOUTH CAROLINA DEPARTMENT OF REVENUE
Audit Services

Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FENESSN [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Distribution Report [6320]

							AS-54-DIST
G/L Code	Code	DLN	Tax	Interest	Penalty	Sales Tax	
						Total	
34-2726	1002S		15,124.29	1,579.40	1,545.93	18,249.62	
34-2728	1007S		16,587.72	1,719.05	1,688.91	19,995.68	
34-2728	1008S		9,290.34	793.81	861.43	10,945.58	
34-2728	1010S		17,020.44	1,776.10	1,739.06	20,535.60	
34-2728	1018S		4,634.89	378.24	420.88	5,434.01	
34-2726	1021S		9,581.81	969.14	963.67	11,514.62	
34-2726	1024S		6,625.63	680.46	671.51	7,977.60	
34-2726	1026S		32,142.12	3,242.64	3,228.42	38,613.18	
34-2721	1029		4,830.74	391.62	437.36	5,659.72	
34-2726	1029S		4,830.74	391.62	437.36	5,659.72	
34-2726	1036S		2,594.98	278.53	269.05	3,142.56	
34-2726	1038S		4,087.14	418.69	413.70	4,919.53	
34-2721	1040		16,824.17	1,725.87	1,704.14	20,254.18	

Distribution #1

TaxMaster 4.4.0.007 09/15/2012

09/24/2012 Page 33 of 35

DOR RESP LOWE'S 0154



SOUTH CAROLINA DEPARTMENT OF REVENUE

Audit Services

Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FEN: 0000000000
File#: 00038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Distribution Report [6320]

AS-54-DIST

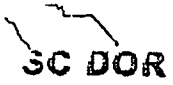
G/L Code	Code	DLN	Tax	Interest	Penalty	Sales Tax Total	
14 34-2726	1043S		6,629.42	574.17	618.58	7,822.17	14
15 34-2726	1046S		24,269.68	2,385.44	2,406.22	29,061.34	15
16 34-2721	2103		5,086.47	506.84	507.74	6,101.05	16
17 34-2721	2118		2,196.58	142.85	181.26	2,520.69	17
18 34-2721	2130		14,746.60	1,577.75	1,526.21	17,850.56	18
19 34-2721	2160		6,418.66	690.45	666.14	7,775.25	19
20 34-2721	2230		6,396.15	637.64	638.64	7,672.43	20
21 34-2721	2286		9,581.81	969.14	963.67	11,514.62	21
22 34-2721	2330		2,198.98	187.78	203.83	2,590.59	22
23 34-2721	2342		5,254.87	558.17	541.85	6,354.89	23
24 34-2721	2392		3,555.30	358.77	357.18	4,271.25	24
25 34-2721	2434		9,385.48	959.39	940.01	11,293.88	25
26 34-2721	2609		14,502.62	1,484.38	1,467.34	17,454.34	26

Distribution #1

TaxMaster 4.4.0.007 09-15-2012

09/24/2012 Page 34 of 35

DOR RESP LOWE'S 0155



SOUTH CAROLINA DEPARTMENT OF REVENUE
Audit Services

Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115
Lowe's Home Centers, Inc.
PO Box 1000, Mooresville, NC 28115

SID: 1384067 000
FEIN/SSN: [REDACTED]
File#: 40038688-1
ACN: 06/21/2192

Period: 08/01/2008 thru 07/31/2011 (36 Mths)
Auditor: Paulette C. Crawford 6428
Auditor: Kimberly Hyatt
Interest & Penalty Date: 12/27/2012 County/Municipality Code:

Distribution Report [6320]

							AS-54-DIST
							Sales Tax
G/L Code	Code	DLN	Tax	Interest	Penalty		Total
27 34-2740	2615X		4,038.07	328.27	366.08		4,732.42
28 34-2721	2656		4,791.65	490.13	484.63		5,766.41
29 34-2721	2876		7,173.66	728.61	722.97		8,625.24
30 34-2721	2880		8,783.79	914.03	896.22		10,594.04
31 34-2730	5101		5,189.04	254.11	386.50		5,829.65
32 34-2730	5111		2,817.88	285.00	283.38		3,386.26
33 34-2730	5161		3,555.30	358.77	357.18		4,271.25
34 34-2730	5261		26,766.16	2,369.67	2,523.12		31,658.95
35 34-2730	5320		20,043.53	2,007.70	2,006.05		24,057.28
36 14-4701	SALES		1,868,497.57	189,355.20	188,102.48		2,245,955.25
Total (36)			2,206,054.28	222,469.43	221,537.70		2,650,061.41

Distribution #1

JOINT EXHIBIT 10

South Carolina Department of Revenue

Audit Services
454 S. Anderson Road, Suite 202
P.O. Box 12099
Rock Hill, South Carolina 29731

August 19, 2013

Lowe's Home Centers, Inc.
Attn: John M. Allan, POA
1420 Peachtree St. N., E. Ste 800
Atlanta, GA 30309-3053

Type Tax: Sales Tax

Period: 08/01/2008 to 07/31/2011

File #: 40038688-1

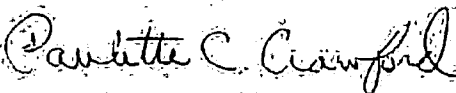
Audit #: 06/21/2192

Dear Mr. Allan:

The Department has received your protest letter dated August 2, 2013 of the proposed assessment resulting from the above referenced audit of Lowe's Home Centers, Inc.

The file and your protest will now be forwarded directly to the Office of General Counsel for Litigation. There your protest will be handled under the guidelines found in SC Revenue Procedure #06-2, III. B. I have attached a copy of this document for your review.

Sincerely,
Rock Hill Taxpayer Service Center



Paulette C. Crawford, Auditor
Email: crawfop@sctax.org; (803)909-8766, FAX (803)324-8289
454 S. Anderson Rd., Ste 202, PO Box 12099
Rock Hill, SC 29731

Enclosure - SC Revenue Procedure #06-2

DOR RESP LOWE'S 0069

JOINT EXHIBIT 11

Auditor's Worksheet Mark up of Retail Price vs. Price at Cost

Line#	DATE	STORE	INV	ITEM	PROD CODE	SALES AMT_2	Cost	Report				IS	CUST_NAME	Item_description	assortment_descrip	Product_Group_descrip
								Report Cost Amt	Report Run Date	Page #	TAXR765D					
1	04/04/11	0416	84321	251220	89998	52.00	31.22	31.23	04/09/11	11,400	Y	ANDREW BUN	PELLA CLEAR SEL STM DOOR GLASS	STORM DOORS - PELLA	DOORS - STORM	
2	04/29/11	0539	88227	240439	89998	169.00	125.10	126.05	04/30/11	14,837	Y	ANDY CLAWS	5/8HP DISPOSER 4YR WARRANTY ISE	DISPOSERS - IN-SINK-ERATOR	DISPOSERS	
3	04/26/11	0661	73226	330592	76456	339.15	262.93	267.32	04/30/11	14,914	Y	ANGELA JOH	FR DISHWASHER LGBD2431LF (181389)	DISHWASHERS - FRIGIDAIRE	DISHWASHERS & COMPACTORS	
4	04/27/11	0539	87956	147635	89998	151.20	125.80	125.80	04/30/11	14,828	Y	ANN CLIFTO	3G SELECT STM DR FRAME-WHT"	STORM DOORS - PELLA	DOORS - STORM	
5	04/27/11	0539	87956	251220	89998	46.80	31.22	31.22	04/30/11	14,828	Y	ANN CLIFTO	PELLA CLEAR SCL STM DOOR GLASS	STORM DOORS - PELLA	DOORS - STORM	
6	04/27/11	0539	87956	109510	89998	43.20	34.84	34.36	04/30/11	14,828	Y	ANN CLIFTO	PELLA BRT BRASS STM DOOR HANDLE	STORM DOORS - PELLA	DOORS - STORM	
7	04/05/11	0385	73506	248730	89998	131.00	101.27	103.02	04/09/11	11,375	Y	BARBARA CH	1/2 HP CHAIN DRIVE GDO	GARAGE DOORS-OPERATORS	GARAGE DOOR OPERATORS	
8	04/14/11	0385	74156	140389	76610	229.00	158.93	159.27	04/16/11	13,187	Y	BARRY MITC	40G 6YR ELEC SHORT WTR HTR	PLUMBING-WATER HEATER - ELE	WATER HEATERS	
9	04/27/11	0518	76583	140389	76610	282.00	158.93	159.25	04/30/11	14,785	Y	BETTY LAST	40G 6YR ELEC SHORT WTR HTR	PLUMBING-WATER HEATER - ELE	WATER HEATERS	
10	04/12/11	0539	85937	148715	89998	17.97	7.69	8.40	04/16/11	13,314	Y	BEVERLY TO	6' 3 WIRE RANGE CORD	APPLIANCE CORDS	EXT CORDS, WORKLIGHTS & SURGE	
11	04/17/11	0603	85384	274344	89998	111.60	82.65	82.71	04/23/11	13,095	Y	BILLY LINK	3/4HP DISPOSER 3YR WARRANTY ISE	DISPOSERS - IN-SINK-ERATOR	DISPOSERS	
12	04/10/11	3040	93816	140389	76610	233.00	158.93		not found		Y	BROOKE KRZ	40G 6YR ELEC SHORT WTR HTR	PLUMBING-WATER HEATER - ELE	WATER HEATERS	
13	04/16/11	2356	90932	248754	89998	248.00	174.16	174.39	04/23/11	13,367	Y	CHARLES CA	3/4 HP INTEGRATED BATTERY GDO	GARAGE DOORS-OPERATORS	GARAGE DOOR OPERATORS	
14	04/19/11	0385	74521	109510	89998	48.00	34.84	34.84	04/23/11	12,956	Y	CHARLES MI	PELLA BRT BRASS STM DOOR HANDLE	STORM DOORS - PELLA	DOORS - STORM	
15	04/18/11	0639	84086	109510	89998	96.00	69.68	69.68	04/23/11	13,125	Y	CHARLES TR	PELLA BRT BRASS STM DOOR HANDLE	STORM DOORS - PELLA	DOORS - STORM	
16	04/27/11	0385	75017	148715	89998	15.00	7.69	8.40	04/30/11	14,708	Y	COURTNEY S	6' 3 WIRE RANGE CORD	APPLIANCE CORDS	EXT CORDS, WORKLIGHTS & SURGE	
17	04/10/11	0385	73878	248754	89998	456.00	348.32	340.83	04/16/11	13,179	Y	DAVID BOWE	3/4 HP INTEGRATED BATTERY GDO	GARAGE DOORS-OPERATORS	GARAGE DOOR OPERATORS	
18	04/21/11	2464	73644	40286	89998	20.90	9.37	9.39	04/23/11	13,403	Y	DEBRA ROUR	WAYNE DLT 30 BACK HANGER KIT"	GARAGE DOORS-PARTS	DOORS - GARAGE	
19	04/21/11	0603	85684	148715	89998	19.97	7.69	8.54	04/23/11	13,103	Y	DONALD SAG	6' 3 WIRE RANGE CORD	APPLIANCE CORDS	EXT CORDS, WORKLIGHTS & SURGE	
20	04/12/11	0603	84925	274344	89998	124.00	82.65	82.71	04/16/11	13,343	Y	GARY RUSSE	3/4HP DISPOSER 3YR WARRANTY ISE	DISPOSERS - IN-SINK-ERATOR	DISPOSERS	
21	04/06/11	1533	72312	25110	89998	20.72	4.16	4.20	04/09/11	11,716	Y	GRETCHEN I	3/8C X 20" SS FAUCET SUPPLY LINE"	SUPPLY LINES	PLUMBING REPAIR & SUPPLIES	
22	04/09/11	1120	90728	109510	89998	38.88	34.84	34.84	04/16/11	13,491	Y	ISAAC GRAH	PELLA BRT BRASS STM DOOR HANDLE	STORM DOORS - PELLA	DOORS - STORM	
23	04/11/11	0518	75459	240439	89998	144.00	125.10	125.09	04/16/11	13,270	Y	JAMES KUNZ	5/8HP DISPOSER 4YR WARRANTY ISE	DISPOSERS - IN-SINK-ERATOR	DISPOSERS	
24	04/22/11	1066	86503	134133	89998	29.44	14.46	14.52	04/23/11	13,239	Y	JEAN SCOTT	BRASSCRAFT GAS DRYER INSTALL KIT	PLUMBING-GAS CONNECTORS	WATER HEATERS	
25	04/11/11	1066	85575	22196	76483	629.10	466.36	465.18	04/16/11	13,472	Y	JOE SOLTIS	FR ELEC RNG LGF3033KB (296229)	FREESTAND ELECT RANGES - FRH	RANGES-FREE STANDING	
26	04/13/11	2803	79553	251220	89998	39.00	31.22	31.23	04/16/11	13,693	Y	JOHN CIPOL	PELLA CLEAR SEL STM DOOR GLASS	STORM DOORS - PELLA	DOORS - STORM	
27	04/28/11	2442	75553	248754	89998	200.70	174.16	174.09	04/30/11	15,198	Y	JUSTIN ZUK	3/4 HP INTEGRATED BATTERY GDO	GARAGE DOORS-OPERATORS	GARAGE DOOR OPERATORS	
28	04/15/11	2442	74957	147635	89998	126.20	125.80	125.80	04/16/11	13,655	Y	KEEN MCHUG	36 SELECT STM DR FRAME-WHT"	STORM DOORS - PELLA	DOORS - STORM	
29	04/29/11	0518	76694	147635	89998	453.60	377.40	377.43	04/30/11	14,794	Y	LARRY PEND	36 SELECT STM DR FRAME-WHT"	STORM DOORS - PELLA	DOORS - STORM	
30	04/29/11	0518	76694	251220	89998	93.60	62.44	62.45	04/30/11	14,794	Y	LARRY PEND	PELLA CLEAR SEL STM DOOR GLASS	STORM DOORS - PELLA	DOORS - STORM	
31	04/07/11	2464	72574	248754	89998	205.20	174.16	174.45	04/09/11	11,839	Y	LARRY SING	3/4 HP INTEGRATED BATTERY GDO	GARAGE DOORS-OPERATORS	GARAGE DOOR OPERATORS	
32	04/07/11	2464	72574	40286	89998	18.81	9.37	9.39	04/09/11	11,839	Y	LARRY SING	WAYNE DLT 30 BACK HANGER KIT"	GARAGE DOORS-PARTS	DOORS - GARAGE	
33	04/26/11	1751	17193	128658	76456	399.00	262.93	259.42	04/30/11	15,104	Y	LINDA GRAH	MT DISHWASHER MDBTT53AWW (456)	DISHWASHERS - MAYTAG	DISHWASHERS & COMPACTORS	
34	04/11/11	0728	94921	147635	89998	136.08	125.80	125.80	04/16/11	13,425	Y	MARVIN DOY	36 SELECT STM DR FRAME-WHT"	STORM DOORS - PELLA	DOORS - STORM	
35	04/25/11	0416	86065	140389	76610	245.00	158.93	158.32	04/30/11	17,723	Y	MARY STRON	40G 6YR ELEC SHORT WTR HTR	PLUMBING-WATER HEATER - ELE	WATER HEATERS	
36	04/13/11	0385	74095	140389	76610	206.10	158.93	159.27	04/16/11	13,184	Y	MELANIE ST	40G 6YR ELEC SHORT WTR HTR	PLUMBING-WATER HEATER - ELE	WATER HEATERS	
37	04/05/11	0385	73554	147635	89998	133.00	125.80	125.81	04/09/11	11,377	Y	MIKE LITTO	36 SELECT STM DR FRAME-WHT"	STORM DOORS - PELLA	DOORS - STORM	

Auditor's Worksheet Mark up of Retail Price vs. Price at Cost

Line#	DATE	STORE INV	ITEM	PROD CODE	SALES		Report		Report		Page #	IS	Report			
					AMT_2	Cost	Cost Amt	Run Date	Page #	TAXR765D			CUST_NAME	item_description	assortment_descrip	Product_Group_descrip
38	04/19/11	3040	94354	147635	89998	336.00	251.60	251.60	04/23/11	13,478	Y		MITCH BECK	36 SELECT STM DR FRAME-WHT"	STORM DOORS - PELLA	DOORS - STORM
39	04/19/11	3040	94354	251220	89998	104.00	62.44	62.45	04/23/11	13,478	Y		MITCH BECK	PELLA CLEAR SEL STM DOOR GLASS	STORM DOORS - PELLA	DOORS - STORM
40	04/03/11	3040	93413	40286	89998	16.22	9.37	9.37	04/09/11	11,900	Y		NANCY CEDE	WAYNE DLT 30 BACK HANGER KIT"	GARAGE DOORS-PARTS	DOORS - GARAGE
41	04/13/11	0518	75604	140389	76610	269.00	158.93	159.20	04/16/11	13,271	Y		NED BARNET	40G 6YR ELEC SHORT WTR HTR	PLUMBING-WATER HEATER - EL	WATER HEATERS
42	04/14/11	2520	75074	128658	76456	359.10	262.93	264.19	04/16/11	13,667	Y		RANDY BERR	MT DISHWASHER MDBTTS3AWW (456	DISHWASHERS - MAYTAG	DISHWASHERS & COMPACTORS
43	04/05/11	0667	94426	40286	89998	18.27	9.37	9.31	04/09/11	11,608	Y		RAY PEPPER	WAYNE DLT 30 BACK HANGER KIT"	GARAGE DOORS-PARTS	DOORS - GARAGE
44	04/29/11	1066	86912	140389	76610	257.00	158.93	159.55	04/30/11	15,019	Y		RUSTY SMIT	40G 6YR ELEC SHORT WTR HTR	PLUMBING-WATER HEATER - EL	WATER HEATERS
45	04/02/11	2442	74326	248754	89998	433.20	174.16	348.37	04/09/11	11,825	Y		SHELLIE HE	3/4 HP INTEGRATED BATTERY GDO	GARAGE DOORS-OPERATORS	GARAGE DOOR OPERATORS
46	04/09/11	0661	72179	240439	89998	159.00	125.10	125.14	04/16/11	13,393	Y		STEPHEN GI	5/8HP DISPOSER 4YR WARRANTY ISE	DISPOSERS - IN-SINK-ERATOR	DISPOSERS
47	04/10/11	3040	93819	248730	89998	125.00	101.27				not found	Y	STEVEN H P	1/2 HP CHAIN DRIVE GDO	GARAGE DOORS-OPERATORS	GARAGE DOOR OPERATORS
48	04/10/11	3040	93819	40286	89998	19.00	9.37				not found	Y	STEVEN H P	WAYNE DLT 30 BACK HANGER KIT"	GARAGE DOORS-PARTS	DOORS - GARAGE
49	04/29/11	0667	96381	147635	89998	159.60	125.80	125.81	04/30/11	14,942	Y		THOMAS OR	36 SELECT STM DR FRAME-WHT"	STORM DOORS - PELLA	DOORS - STORM
50	04/29/11	0667	96381	251220	89998	49.40	31.22	31.22	04/30/11	14,942	Y		THOMAS OR	PELLA CLEAR SEL STM DOOR GLASS	STORM DOORS - PELLA	DOORS - STORM
51	04/11/11	3040	93860	5365	89998	198.00	124.42				not found	Y	TOM WILLS	SAVILE 1H SS PULLDOWN	ALT FINISH KITCHEN PULLDOWN	KITCHEN FAUCETS
52	04/08/11	0385	73762	5365	89998	170.00	124.42	124.02	04/09/11	11,387	Y		WILLIAM ST	SAVILE 1H SS PULLDOWN	ALT FINISH KITCHEN PULLDOWN	KITCHEN FAUCETS
53	04/19/11	0539	37928	248754	89998	228.00	174.16	174.52	04/23/11	13,071	Y			3/4 HP INTEGRATED BATTERY GDO	GARAGE DOORS-OPERATORS	GARAGE DOOR OPERATORS
54	04/06/11	2595	18442	134133	89998	29.44	14.46	14.52	04/09/11	11,856	Y			BRASSCRAFT GAS DRYER INSTALL KIT	PLUMBING-GAS CONNECTORS	WATER HEATERS
55	04/05/11	3040	15464	147635	89998	168.00	125.80	125.80	04/09/11	11,904	Y			36 SELECT STM DR FRAME-WHT"	STORM DOORS - PELLA	DOORS - STORM
56	04/11/11	3040	1129	10382	89998	34.80	20.16				not found	Y		4X8X16 NORMAL WEIGHT BLOCK	CEMENT/MASONRY - BRICK/BLO	BRICK AND BLOCK
57	04/11/11	3040	16156	134133	89998	31.98	14.46				not found	Y		BRASSCRAFT GAS DRYER INSTALL KIT	PLUMBING-GAS CONNECTORS	WATER HEATERS
					9117.23	6524.14							1.40			

JOINT EXHIBIT 13

STATE OF SOUTH CAROLINA
SC DEPT OF REVENUE
FIELD SERVICES DIVISION
CHRONOLOGICAL WORKSHEET

FS 56
(Rev. 03/97)
2033

Name : Lowes Home Ctr Inc
Control #: 13840670004
Address : PO Box 1111 N Wilkesboro, NC 28656
Auditor : Paulette Crawford

File Number : 400386881
Telephone : ()
Case Percentage : 0.50

DATE	TIME	DIGEST OF ACTIVITIES
08/15/05	7.50	Received 6 new schedules of data from Pat Hilton. Worked to sort schedules to a form that can be used for research at taxpayer's CRT.
08/17/05	7.50	Continued sorting schedules of data from Pat Hilton. These schedules are very large. Began to print out workcopy for research at audit site.
08/18/05	7.50	Researched forvis for SC registration for customers from Lowe's exempt customer listing before on-site review.
08/22/05	7.50	Began on site review of taxpayer's capital purchases. Researched taxpayer's computerized accounts payable systems to verify if tax was paid on invoice. Color coded printout for each entry for future adjustments on the excel schedule.
08/23/05	7.50	Continued research of capital purchases on taxpayer's computerized ap system line entry by line entry. Color coded items to be adjusted on excel at later date. Discussed the taxing of installed sales (appliances) with auditor John Turner.
08/24/05	7.00	Continued review of purchases of capital items on taxpayers computerized AP system. Discussed the installed sales accounting & taxing procedures with Victor Brown and Craig Price. They verified that the installed sales were taxed at the store cost price. Reviewed backup schedule and traced the installed sales summary amounts to the tax return with them.

DOR RESP LOWE'S 0874

STATE OF SOUTH CAROLINA
SC DEPT OF REVENUE
FIELD SERVICES DIVISION
CHRONOLOGICAL WORKSHEET

IS-56
(Rev. 03/97)
2033

Name : Lowes Home Ctr Inc
Control #: 13840670004
Address : PO Box 1111 N Wilkesboro, NC 28656
Auditor : Paulette Crawford

File Number : 400386881
Telephone : ()
Case Percentage : 0.50

DATE TIME DIGEST OF ACTIVITIES

08/25/05 7.50

Continued review of capital purchases for potential use tax liability. Reviewed IP computerized AP system for this verification. Color coded line entries on the printouts for future adjustments to the Excel Schedules.

09/26/05 7.50

Talked with Victor Brown and asked him to forward a written document outlining their accounting and taxing practices of the installed sales made in SC to John Comer. He agreed to this.

08/29/05 7.50

Continued work reviewing capital purchases for potential use tax liability. Talked with Victor about the sales screens. He came over and walked us through the computer research procedures. Also, he brought us a list of vendors and backup information for the setting up and resetting charges and expenses for new & existing stores.

08/30/05 7.50

Continued review of purchases on taxpayer's AP system for potential use tax liability. Discussed the audit progress with Victor, also the extended warranty sales and Journal voucher entry accruals. Victor brought me the 2002 accruals list for our review.

08/31/05 7.50

Continued review of purchases (expenses) for potential use tax liability. Researched taxpayer's AP system for vendors and invoices to determine if purchases are taxable.

Continued review of purchases for potential use tax liability. Also, worked on schedule of Journal voucher entries for Victor. He has accrual for these separately from the others and needs a total for each voucher number for verification.

DOR RESP LOWE'S 0875

STATE OF SOUTH CAROLINA
SC DEPT OF REVENUE
FIELD SERVICES DIVISION
CHRONOLOGICAL WORKSHEET

IS 56
(Rev. 03/97)
2033

Name : Lowes Home Ctr Inc
Control #: 13840670004
Address : PO Box 1111 N Wilkesboro, NC 28656
Auditor : Paulette Crawford

File Number : 4003868H1
Telephone : ()
Case Percentage : 0.50

DATE TIME DIGEST OF ACTIVITIES

09/01/05 7.50

Continued review of purchases on taxpayer's computerized AP system for potential use tax liability. Color coded the line by line schedule for future adjustments to computerized schedules.

09/02/05 7.50

Same work as yesterday.

09/06/05 7.50

Separated the Special order sales and the installed sales by account number for research on taxpayer's AR System. Transferred these to a separate spreadsheet and disk for use by all auditors.

Worked on the schedule of exempt sales items. Reviewed this schedule for each sale by the account number. Determined that all entries on this schedule are taxable. Most sales are for extended warranties sold on appliances and tools. Victor stated that they do not sell the renewal of the extended warranties, this all are sold at time of the purchase and are taxable.

* { Reviewed taxpayer's sales records on their computerized AR system for the Special Order Sales and Installed Sales to determine the mark up of the store cost vs. the selling price.

09/07/05 7.50

* { Continued work reviewing the sales by item number and store to determine the markup of the installed sales. Also in a discussion with Victor, told him that we would be adjusting the installed sales which were reported at store cost to the Fair Market Value (shelf price). Requested summary reports for each store for each month of the audit period for these. Also requested a listing of descriptions for each of the items for sale.

DOR RESP LOWE'S 0876

JOINT EXHIBIT 14

South Carolina Department Of Revenue
Audit Services

Victor Brown, State Tax Mgr
LOWES HOME CENTERS INC
PO Box 1000-2ETA
Mooresville, NC 28115

File Number: Various SC Locations
Tax Type: Sales/Use Tax
Audit Control #: 06/21/1502

Audit periods: From 03/01/2002 To 02/28/2005

Explanation of Audit Adjustments and Assessments
FOR AN ADJUSTMENT TO SALES TAX

in your tax return?

A computer assisted audit method was used in verification of your sales records. During the review of the data you provided it was determined that tax was not being collected or accrued on sales of maintenance agreements and warranties sold with appliances and truck rentals. Adjustments were made for these sales and prorated to each of the 36 stores in the following way: The sales data for the two month period was divided by 2 to determine a monthly total. Next the monthly total was divided by the 17 stores represented in the sample data to calculate a monthly total for each store. This monthly total was distributed over the 36 month audit period for each of the SC stores. Distribution periods were adjusted as needed for store opening/closing dates.

See sales tax schedule— **Disallowed Exempt Sales Schedule and Other Exempt Items** for each store.

A sales tax, equal to five percent of the gross proceeds of sales, is imposed upon every person engaged or continuing within this State in the business of selling tangible personal property at retail.
SC Code Section 12-36-910

It is presumed that all gross proceeds are subject to the tax, until the contrary is established. The burden of proof that the sale of tangible personal property is not a sale at retail is on the seller.
SC Code Section 12-36-950

FOR ADJUSTMENTS TO WITHDRAWALS

Our audit also disclosed that you were withdrawing appliances from inventory at store cost for installation sales. Audit adjustments were made for the difference in the retail price vs. the cost that was reported on the S F-3 returns.

See schedule **Cost Vs. Retail** for each store.

"Gross proceeds of sales" or any similar term, means the value proceeding or accruing from the sale, lease, or rental of tangible personal property. The term includes the fair market value of tangible personal property previously purchased at wholesale which is withdrawn from the business or stock and used or consumed by any person withdrawing it. SC Code Section 12-36-90

FOR AN ADJUSTMENT TO USE TAX

It was also determined that use tax had not been paid on certain taxable purchases. These purchases include miscellaneous supplies, furniture & fixtures used in the stores and offices. Auditing methods used included a sample for expense items and a detailed verification of capital expenditures.

See use tax schedules (for each store as applicable), **Capital Transfers, Capital, Detailed Expense, Expense Stat Sample Strata 7 and Expense Projected by Store Location**.

A tax is imposed on the storage, use, or other consumption in the state of tangible personal property purchased

DOR RESP LOWE'S 0877

at retail for storage, use, or other consumption in this State, at the rate of five percent of the sales price of the property, regardless of whether the retailer is or is not engaged in business in this State.
SC Code Section 12-36-1310

Every person storing, using, or otherwise consuming in this State tangible personal property purchased at retail, is liable for the use tax, until the tax is paid to the state.
SC Code Section 12-36-1330

FOR AN ADJUSTMENT TO DEDUCTIONS

Deductions you took on the ST-3 returns for exempt sales transactions were disallowed if an exemption certificate was not provided for review by the auditors. These adjustments were prorated in the same way as outlined above.

See sales tax schedule-**Unverified Exempt Sales**.

It is presumed that all gross proceeds are subject to the tax, until the contrary is established. The burden of proof that the sale of tangible personal property is not a sale at retail is on the seller.
SC Code Section 12-36-950

INTEREST

Interest on taxes owed and refunds due is computed using the Internal Revenue Service interest rates (notes 1-2) for under payment compounded daily. Generally, interest is not paid during the first seventy-five days after filing a request for refund. SC Code Section 12-54-25

Notes

1. Reduction of interest rate on refunds. House Bill 4925, Part IB, Section 56DD, Proviso 56DD.41 directs the Department to reduce the rate of interest paid on eligible refunds by two percentage points for refunds paid from July 1, 2004 through June 30, 2005.

2. Reduction of interest rate on refunds. Act No. 115, Part IB, Section 56DD, Proviso 56DD.40 directs the Department to reduce the rate of interest paid on eligible refunds by two percentage points for refunds paid from July 1, 2005 through June 30, 2006.

Local Sales and Use Taxes

Counties may levy sales and use tax upon referendum approval. Such taxes are to be administered and collected by the SC Department of Revenue in the manner that sales and use taxes are administered and collected pursuant to Chapter 36 of Title 12. For more detailed information refer to SC Information Letter 05-1 of January 6, 2005 and Chapter 10 of Title 4.

Since a sale is not completed until delivery is made, items shipped from a local option County into a non-local option County for first receipt by the customer are not subject to the local option tax and deliveries made into a local option County are subject to the local option tax of that county.

Purchases of building material for use under a construction contract are exempt from the local option tax if

- 1 - the written bid is submitted and
- 2 - the construction contract is executed before the imposition date and
- 3 - a verified copy of the contract is submitted within six months to the Department

A special exemption certificate, SF-10-C, will be used to document this exemption.

In accordance with the Catawba Indian Claims Settlement Act, the sales and use tax imposed on sales in and deliveries into the Catawba Indian Reservation will be as follows: (effective 1-Jan-2004)

Sales within the Reservation - 6% Tribal sales tax

Deliveries into the Reservation -

Invoices larger than \$100 - 6% Tribal sales tax

Invoices of \$100 and less - 6% State sales tax and no local option tax

DOR RESP LOWE'S 0878

The General Ledger (G/L) Code assigned to the 'regular' local option tax is 34-2721. The Counties with special local option tax and the appropriate G/L Code are indicated with an @1, @2, @3 and @4. Chapter 10 of SC Code Title 4.

@1 Capital Projects Local Option, G/L 34-2726

@2 School District Local Option, G/L 34-2730. Food which may be purchased with food stamps are exempt. This exemption applies to everyone who purchases these types of qualified items.

@3 Transportation Local Option, G/L 34-2728

@4 Property Offset, G/L code will be assigned when the tax is imposed by a county.

@5 Catawba Tribal Sales Tax, G/L 34-3766

The effective dates for the local option taxes are listed below: (Counties in **BOLD** impose multiple local option taxes.)

1-Jul-91: Charleston, Colleton, Jasper, Hampton, McCormick and Marion.

1-May-92: Abbeville, Allendale, Bamberg, Edgefield, Lancaster, Marlboro and Saluda.

1-May-94: Chester and Florence.

1-May-95: Pickens.

1-May-96: Dillon, Lee and Sumter

1-Jul-96: Cherokee @2

1-May-97: Berkeley, Chesterfield, Clarendon, Darlington, Kershaw and Williamsburg.

1-May-98: York @1.

1-May-99: Barnwell, Chester @1 (repealed 05/01/2000), Jasper @1 (Capital Projects replaced with School District on 12/01/2002), Laurens, Newberry @1, Orangeburg @1.

1-Jun-99: Beaufort @3 (repealed 12/01/2000)

30-Apr-2000: Chester @1 - Last day for 1% Capital Projects Local Option. Note, the 1% local option is still in effect.

1-Sep-2000: Chesterfield @2

30-Nov-2000: Beaufort @3 - Last day for 1% Transportation Local Option

1-May-2001: Aiken @1, Allendale @1

30-Nov-2002: Jasper @1 - Last day for 1% Capital Project Local Option. Audit adjustments for audits completed after 30-Nov-2002 for this tax for Jasper County will be reflected in the Jasper School District tax.

1-Dec-2002: Jasper @2 - First day for 1% School District Local Option

1-May-2003: Dillon @1, Hampton @1

1-Jan-2004: Catawba Tribal Sales Tax @5, 6% rate.

1-Feb-2004: Darlington County School District @2

1-Jun-2004: Clarendon County School District @2

1-Mar-2005: Lexington County School District @2

1-May-2005: Calhoun, Charleston @3 0.5% rate, Dorchester @3, and Richland

1-May-2006: Fairfield

JOINT EXHIBIT 15

South Carolina Department Of Revenue

Audit Services

AS-47

Rev.

08/01/03:TM

VICTOR BROWN, State Tax Mgr
LOWES HOME CENTERS INC.
PO BOX 1111
NORTH WILKESBORO, NC 28656

File Number 042-31977-6
Tax Type Sales Tax
Audit Control # 06/21/1502

Audit periods From 03/01/2002 To 02/28/2005

Audit Information Report

1. Describe the taxpayer's source of revenue, principle business activities (retailer, contractor, manufacturer, wholesaler, government, dual business, or other) including major product lines, business location(s) and major customers.

Taxpayer is a corporation operating as a retailer of building materials, appliances and other home products to the general public and the building trades. Their corporate office is located in North Wilkesboro, NC. The Tax Department, located in Mooresville, NC, has accessibility to all records. Retail outlets are located throughout South Carolina and in other states throughout the country.

2. Describe the taxpayer's system of records and the manner in which the tax return is prepared.

Taxpayer maintains computerized accounting records for both sales and purchases. Each store's sales systems are used to code transactions as to taxability and geographical location for reporting. Documentation to support exempt sales is maintained in each store. Purchases are made through the corporate purchasing office with all records maintained in N. Wilkesboro, NC, and accessible in Mooresville. An asset register is maintained which identifies the location of all assets. Expensed purchases are made by either direct purchase and shipment to the individual retail outlet or by purchase and delivery to the N. Wilkesboro warehouse. These entries are posted to a store's account and withdrawals are made as needed by the individual retail outlet. Both types of purchases are accrued by store location. Withdrawals from individual stores' inventories are accrued to the return with the purchases. The tax office prepares monthly sales and purchase summaries and generates a tax report at month end. These are used to prepare returns for each store.

3. Does this taxpayer fall within the guidelines established for an electronic audit? Yes.
If yes, was an electronic audit performed? Yes.

A computer assisted audit was used to verify sales. A stat sample audit method was used to verify expenses.

4. Discuss verification of gross proceeds such as sales, leases, rentals, or accommodations. Tax reports and summaries for all months in the audit period were examined and entries from supporting schedules for sales, deductions and purchases subject to tax were traced to the tax report used to prepare the ST-3 returns. A sample of store return entries were traced to the tax report to verify that the tax report totals flowed properly to the returns. Sales totals for individual stores were traced from the sales summaries to the tax reports to the sales tax returns. A computer assisted audit method was used to verify sales transactions. The taxpayer provided a chart of accounts and a listing of item numbers which reflected the tax code for the item sold. The auditor selected the account numbers and item numbers to examine from these. The sales data for these accounts was pulled from the computerized accounting records by the computer assisted auditors in Columbia for a two month period Jan & Feb 2005 for only 17.

DOR RESP LOWE'S 0880

the 36 stores. It was determined that tax was not being collected or accrued on sales of maintenance agreements and warranties sold with appliances and truck rentals. Adjustments were made for these sales and prorated to each of the 36 stores in the following way: The sales data for the two month period was divided by 2 to determine a monthly total. Next the monthly total was divided by the 17 stores represented in the sample data to calculate a monthly total for each store. This monthly total was distributed over the 36 month audit period for each of the SC stores. Distribution periods were adjusted as needed for store opening/closing dates. See sales tax schedule-- **Disallowed Exempt Sales Schedule and Other Exempt Items** for each store.

5. Discuss verification of withdrawals for use:



During our audit period Lowes withdrew items from inventory to perform "contract" sales and installations. These sales transactions were coded as #49577- SOS (special order sales) as they were entered into the accounting system. Tax was not charged on the customer invoice for this type of transaction. At month end a summary report is generated for the SOS sales and the "store" cost of the items sold is reported and paid on the ST-3 returns. The auditors traced the totals from the SOS sales summary to the ST-3 returns. Accessing the taxpayer's accounting system, the auditors researched a sample of SOS items to determine the cost of the item vs. the retail selling price. A markup percentage was determined from this research. The taxpayer provided the SOS sales data for each month including the total cost and the total retail price. To verify the accuracy of these figures, the auditors compared this data to the markup percentage they had calculated. Audit adjustments were made for the difference in the retail price vs. the cost that was reported on the ST-3 returns. See schedule **Cost Vs. Retail** for each store.

6. Discuss verification of use tax:

The capital purchases were reviewed in detail. The auditors compared the invoices to the accrual reports. Those accrued were deleted from the computerized schedule. Then the auditors reviewed the data remaining on the schedule by accessing taxpayer's accounts payable system via their computer. Each invoice on the capital schedule was reviewed via the screen to verify if tax had been paid to the vendor at the time of purchase. If it had, the invoice was deleted from the computerized schedule. If not, the invoice remained on the schedule as an audit adjustment. The purchase invoices on the stat sample computerized schedule and the expense accounts that were chosen for detailed review were verified in the same way. After all verifications, the stat sample schedule was returned to Columbia for further processing of the data into separate strata. See use tax schedules (for each store as applicable): **Capital Transfers, Capital, Detailed Expense, Expense Stat Sample Strata 7 and Expense Projected by Store Location**. Also see other work papers in the Stat Sample Section of audit report.

7. Discuss verification of deductions:

Deductions were taken for exempt sales. The taxpayer provided the Exempt Sales Schedule for audit review. This data represented two months of sales transactions for 17 of the 36 stores. Sales transactions for the months of January and February 2005 were used as the sample. The ST-8A's, ST-8F's, ST-9's etc were reviewed in detail. The taxpayer was allowed time to obtain copies of these and submit them to the auditors for review. Stacks of these certificates were submitted for review numerous times as they were received in from the individual stores. As exempt customers were identified (by exemption certificates) and verified via the SCDOR sales tax registration records, their sales transactions were removed from the schedule (now renamed as audit schedule: **Unverified Exempt Sales Schedule**). The remaining unverified sales transactions ~~that~~ were prorated to each of the 36 stores in the following way: The sales data for the two month period was divided by 2 to determine a monthly total. Next the monthly

10. Does the appropriate income tax figures agree with the sales and use tax return? If not, discuss resolution of the discrepancy.

The auditors did not review the corporate income tax returns. These are audited by the Department's Corporate Section in Columbia Office.

11. If applicable, discuss verification of local and special local option taxes.

Local Sales and Use Taxes were applicable to the majority of the SC store locations. These were reviewed using the same methods as #4, #5 and #6 above. They were assessed on any tax adjustment as required. They were also applied to the use tax credits allowed the the monthly estimated accruals the taxpayer had made during the audit period.

12. Other comments. If audit is more or less than 36 months, why? If taxpayer is required to file other SC tax returns, are they current?

Audit period is for 36 months. Taxpayer is required to file Employer Withholding Tax and Corporate Income Tax. These were surveyed only and appear to be filed as required by SC Law.

total was divided by the 17 stores represented in the sample data to calculate a monthly total for each store. This monthly total was distributed over the 36 month audit period for each of the SC stores. Distribution periods were adjusted as needed for store opening/closing dates. See sales tax schedule- Unverified Exempt Sales.

8. Discuss errors in calculations found.
None found.

9. Reasons for application of penalties or why certain penalties were not assessed. Penalties will not apply until after the ten-day notice of assessment is issued.

10. Does the appropriate income tax figures agree with the sales and use tax return? If not, discuss resolution of the discrepancy.
The auditors did not review the corporate income tax returns. These are audited by the Department's Corporate Section in the Columbia Office.

11. If applicable, discuss verification of local and special local option taxes.
These local and special local taxes were verified using the same procedures described in #4, #5, #6 & #7 above. The auditors checked and rechecked the municipality codes as they entered audit adjustments on the TaxMaster schedules to be sure that the 1% taxes were being calculated on the audit adjustments.

12. Other comments: If audit is more or less than 36 months, why? If taxpayer is required to file other SC tax returns, are they current?
Audit period is for 36 months. Taxpayer is required to file Employer Withholding Tax and Corporate Income Tax. These were surveyed only and appear to be filed as required by SC Law.

JOINT EXHIBIT 16

Paulette Crawford

From: Paulette Crawford
Sent: Thursday, September 22, 2011 2:25 PM
To: Carol Solomons; Fran Howard Cook
Cc: Kimberly Hyatt
Subject: Lowe's
Attachments: Lowes 78.pdf

Attached is the FS-78 documents from the last Lowe's audit for your review.

Thanks,

Paulette C. Crawford

Auditor

South Carolina Department of Revenue,

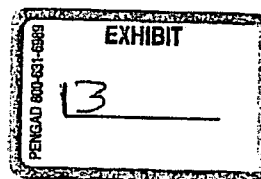
Rock Hill Taxpayer Service Center

454 S. Anderson Rd. PO Box 12099

Rock Hill, SC 29731

(803)909-8766 Fax: (803)324-8289

crawfop@sctax.org



DOR RESP LOWE'S 0686 586

State of South Carolina
Department of Revenue
Field Services Division

NOTIFICATION OF SAMPLING PROCEDURES

Taxpayer: Lowe's Home Centers Inc.
P. O. Box 1111, North Wilkesboro, NC 28659

SSN/FEI #: [REDACTED]
File #: 400-38688-1

Type of Tax: Sales/Use Tax

Audit Period: 03/01/2002 thru 02/28/2005

Date: August 12, 2005

1. The records to be examined in performing the Sample will include (but not be limited to):

Accounts payable data was provided electronically for the audit period for all SC locations. Account numbers were selected for review as shown on Attachment 1. The 'Indicator' column shows 'F' for capital assets, 'S' for sample expense items, and 'D' for expense items to be detailed. Capital asset purchases will be examined in detail.

Sales data was provided electronically for the 13 week period of 12/26/04 thru 03/25/05. Special Order Sales (SOS) were provided separately from the Regular (REG) sales data. It was agreed to examine non-taxed sales of 17 randomly selected stores (one half of the open locations) for January and February 2005 (two complete months in data) for both REG and SOS data. Charges to Item #000000002 (Delivery Charges) were taken out of the data. Items coded 'N' (non-taxed) in the 'Tax Code' field of the REG data were segregated from other non-taxed items and Attachment 5 shows specific item numbers selected for review by auditor (for the two month period of the 17 stores).

2. The Sample unit will be:

An individual record as contained in the computerized data provided by the taxpayer has been selected as the sample unit.

3. The method of selecting units will be:

The sample units for the expense sample review are randomly selected through the use of computer programs. The seed number used to start the random selection process is 9196514000. The store location random selection was selected through the use of computer programs and the seed number used for that selection is 32925 as shown on Attachment 6.

4. The Population base will be:

The audit population for the expense sample has been stratified based on the absolute value of the sample units. See Attachment 2 (Sample) for the summary of the sample population base.

5. The Sample size will be:

The sample size as shown on Attachment 3 for the sample population is an estimated sample size required for this form of examination. Expansion of the sample size may be required after the sample units have been reviewed.

6. If a time period is used, the selected period will be:

The expense sample examination is being performed on the entire audit period.

7. The results of the Sample will be applied to the population using the following procedures:

A percentage of error projection will be made for the expense sample period based on the sample results. See Attachment 4 for an example of the sample period projection technique. A percentage of error projection will also be made for the non-taxed sales review based on the result of the sample review.

AND DELIVERED/MAILED:

TO:

TITLE:

SIGNATURE:

DATE:

Lowe's Home Centers Inc
File # - 40038688-1
Audit Period - 03/01/2002 thru 02/28/2005

Account Selection Report

ACCOUNT_NO	DESCRIPTION	COUNT	AMOUNT	INDICATOR
202000	Store Equipment	728	5,384,748.78	F
203000	Office Equipment 203000	79	35,772.27	F
204000	Automotive Equipment	4	26,988.00	F
205000	Forklifts	124	1,701,969.87	F
207000	CIP Displays 207000	3,490	15,074,819.81	F
208000	CIP Garden Center	4	1,514.34	F
209000	Computer Equipment	69	71,734.07	F
222000	Store Equipment-Purchase	187	875,409.28	F
225000	Forklifts-Purchase	21	195,984.60	F
229000	Computer Equipment-Purchase	5	3,862.62	F
808000	Contract Labor	2	0.80	
811000	Advertising	24	1,278.78	
811001	Unbudgeted Advertising	111	8,859.64	S
813000	Outside Rent	188	17,159.59	S
814000	Sales Promotions	4	379.47	
814010	Other Contractor Promotions	1	309.77	
814400	Comm Home Bldr/Apt Assoc Dues	12	1,804.79	
814500	Home Bldrs Promo/Sponsorships	72	3,126.12	S
814800	Commercial Appr. Event Spring	438	15,771.88	S
814807	Commercial Events-Open Cost	1	1.06	
815300	Depreciation-Office Equipment	1	549.90	
817000	Repairs And Maintenance	318	43,013.94	S
817002	Store Relamping	38	363,291.81	S
817003	Lifecycle Paint	44	156,483.79	S
817004	Roofing	43	14,855.91	S
817006	Automatic Door Repairs	9	805.80	
817007	Repairs & Maint Open Cost	2	2.20	
817010	Lifecycle repair programs	120	510,667.28	S
817011	Pest Control	14	1,431.80	
817012	Greenhouse Repairs	18	9,266.70	S
817014	Stormwater Maintenance/Repair	99	8,438.03	S
817015	Gate/Fence Repair	59	89,917.83	S
817016	Parking Lot Repair	5	882.55	
817017	Roll-Up Doors	27	4,621.05	S
817018	Floor Repairs	24	20,378.80	S
817019	Miscellaneous Repairs	273	124,498.71	S
817020	Accessories	18	28,638.03	S
817021	Non-Warrantable Reprs FY02 Str	53	207,384.70	S
817024	Sewer Lift Station repairs	8	24.00	
817025	Restroom repairs	9	182.85	
817026	Floor Caulk Repair	1	179.01	
817100	Repairs-Budget Tracking	200	46,269.48	S
817110	HVAC Repairs	28	17,919.62	S
817120	Generator repairs and maint.	32	38,486.15	S
817125	Building & Site Elec Repairs	298	69,408.17	S
817126	Ballasts Rplcmnt (NonWarmty)	2	268.14	
817127	Misc. Plumbing Repairs	37	32,267.16	S
817140	Sprinkler/Lock/Alarm Repair	1	5,513.85	S
817150	Parking lot and grounds maint.	782	69,003.27	S
817155	Asphalt Seal & Stripe	33	13,395.32	
817160	Sprinkler Repairs	34	4,820.72	S
817170	HVAC Maint. - Nation's Rent	1	-1.98	

Attachment 1

Produced with ACL by: South Carolina Dept. of Revenue

Lowe's Home Centers Inc
File # - 40038688-1
Audit Period - 03/01/2002 thru 02/28/2005

Account Selection Report

ACCOUNT_NO	DESCRIPTION	COUNT	AMOUNT	INDICATOR
817222	Repairs & Maint-Cap.Projcts	5	17,231.89	D
817300	Cleaning & Maintenance	1,132	68,250.31	S
817307	Cleaning & Maint - Open Costs	5	69.45	
817400	Common Area Maintenance	48	139,819.87	S
818000	Display Expenses	1,800	584,482.18	S
818002	Replace Displays/Damaged Racks	2	32.14	
818007	Displays-Opening Costs	4	6,791.95	S
818100	Service On Displays	37	381.52	
818222	Display Exp.-Capital Projects	54	5,498.10	S
819000	Heat Light Power Water	743	3,157,066.87	S
819007	Utilities - Opening Costs	7	4.01	
821104	EPL Claim < \$15,000	180	836,443.29	S
821303	Ins- other direct exp- General	2	5.91	
823000	Communications	58	8,828.58	S
823070	Store/Remote IXC OUT	89	1,285.33	S
825000	Supplies	321	65,322.76	S
825007	Supplies-Opening Costs	5	919.17	
825400	Price Point Sign. (Drop Ship)	295	54,131.77	S
825500	Expenses-Equip Rental Dept	7	140.33	
825700	Store Equip/Replacement	154	81,954.40	D
825710	Store Equipment Repairs	4	213.17	
825800	Advertising and Marketing	2	8.24	
825830	Signage & Graphics 825830	5	1,818.50	S
825855	Operational Supplies	1	27.20	
825860	Janitorial Supplies 825860	3	132.20	
825900	Store Freight Chgs On Supplies	3	(3,177.87)	S
826201	Computer Maint-Time & Mals	48	18,804.21	D
826209	Store Requests & Requisitions	45	19,677.99	S
826210	MIS Billable Service Calls	23	13,738.45	S
827000	Corporate Ordered Supplies	4	118.28	
828000	Postage	4	185.75	
833001	Penalties	14	281.45	
833101	Under-Collected White Goods Tax	22	13.94	
833110	Battery Tax	1,074	273.28	
833200	Real Ad Valorem Tax	1	0.08	
833300	License Fees	246	26,040.19	S
843000	Cellular Phone Charges	5	1,077.94	
844000	Contractor Phone Allow	5	826.54	
851000	Travel And Entertainment	202	17,711.87	
851007	Travel & Ent-Open Costs	4	441.39	
851300	Business Meals	42	5,299.18	
851303	Contractor Meals	2	114.98	
851307	Business Meals-Open Cost	7	1,008.58	
852000	Offset - Relo Exp Opening Cost	2	(7,398.85)	
852007	Reloc Expense - Opening Costs	2	7,398.85	
852101	Movement Of Family	188	399,888.18	
852102	Airline	1	972.34	
852104	Lodging	3	82.88	
852108	Purchase Of New Residence	24	33,804.69	
852111	Miscellaneous (Budgeted)	8	20,782.81	S
852130	Relocation Mortgage Buy Down	14	37,680.58	
852141	3rd Prty CloseFee-Reloc 852141	45	502,068.87	

Attachment 1

Lowe's Home Centers Inc
File # - 40038888-1
Audit Period - 03/01/2002 thru 02/28/2005

Account Selection Report

ACCOUNT_NO	DESCRIPTION	COUNT	AMOUNT	INDICATOR
853300	Forklift Preventive Maint	255	39,125.22	S
853400	Forklift Tires	7	481.29	
853500	Forklift Freight	1	3.08	
853600	Forklift Fuel	7	1,488.92	S
853800	Forklift Rental	19	15,245.42	S
853900	Forklift Major Repairs	12	11,607.95	S
855007	Training-Opening Cost	3	6,010.34	
861000	Attorney Fees	37	23,352.97	
861002	Legal Matter - Kerosene Heater	3	2,149.69	
861005	Legal Expense-Real Estate	2	25.50	
861100	Cost Of Collection	285	49,413.52	
863200	Contributions-United Fund	9	20.50	
863400	Contributions-Schools	5	7.30	
863500	Contributions-Church	10	3,921.60	
863700	Contributions-Community Orgzns	2	1.75	
871100	Equipment Rentals	56	31,475.82	S
876000	Remerchandising Cost	79	117,963.60	S
876222	Remerch. Costs-Cap. Projects	90	68,360.83	D
881000	Cash Short And Over	1	0.50	
883003	Bad Debts W/O Clr	3	1,492.72	
883015	Cost Of Recovery	541	78,529.04	S
884000	Dues And Subscriptions	45	2,229.88	S
884500	Home Bldrs Assoc Memberships	125	5,738.03	
884600	Dues-Chamber Of Commerce	25	4,228.78	
884700	Dues-Better Bus. Bureau	1	11.95	
885000	Flu Shots	4	12.90	
887000	Armored Car Service	3	1,001.82	
888000	Trash Removal	27	1,910.22	
889010	Bio-Hazard Pick-up	2	94.70	
889012	OPE Set-Up	5	25.00	
889031	Alarm Service Repairs	18	17,724.68	S
889040	Fire Extinguisher Inspect/Repr	2	138.00	
889060	Display Security Equipment	3	12.45	
889070	CCTV & EAS Maintenance	12	12,714.35	S
889071	CCTV Service & Repairs	39	22,482.90	S
889075	Electronic Article Surveillance	17	4,213.09	S
889080	OPEN 889080	1	278.50	
889110	LP Specialist Supplies	19	88.26	
889140	Annual Fire Inspection	1	2.90	
889200	Alarm Monitoring	16	35.70	
889222	Security-Capital Projects	5	2,024.94	S
889250	False Alarms	16	19.84	
889300	Cops & Guards	1	9.16	
889301	EAS Reporting	15	5,510.19	
889400	Lock & Safe Service	31	24,932.79	S
889500	Security Guard Service	3	20.10	
889600	Fire System Inspections	1	7.70	
890000	Other General Expenses	115	10,058.22	S
890001	Miscellaneous Expense	4	0.00	
890007	Other General - Open Costs	8	3,132.05	S
890009	Internet Dist Misc Exp - 0701	1	0.50	
890010	Outside Inventory Service	273	1,701,126.85	S

Attachment 1

Lowe's Home Centers Inc
 File # - 40038888-1
 Audit Period - 03/01/2002 thru 02/28/2005

Account Selection Report

ACCOUNT_NO	DESCRIPTION	COUNT	AMOUNT	INDICATOR
890011	Consulting Fees	1	54.00	
890020	Want Ads	12	957.28	
890100	Job Placement Expenses	1	3,977.79	
890222	Other Gen. Exp.-Cap.Projcts	2	8,884.01	S
890250	Hazardous Waste Disposal	42	27,950.99	
890400	Late Payment Charges	10	1,580.01	
890600	Drug Screening	5	87.87	
890630	Acc Drug/Alcohol Testing	4	1,053.65	
890700	Background Checks/Criminal	7	378.82	
890707	Bkgd Criminal & Sma O/C	1	180.37	
890710	Background Checks/Sma	7	163.10	
891000	Misc. Vehicle Expense	11	1,615.98	S
891010	Temporary Help - Frt & Del	320	242,902.84	S
891100	Truck Fuel	8	3,888.08	
891200	Body, Glass, Paint	38	8,348.47	S
891400	Tires & Tire Repair	295	86,377.38	S
891500	Vehicle Freight	91	23,145.51	S
891507	Vehicle Frt-Opening Cost	8	1,585.58	S
891550	Truck Rental	29	12,430.18	S
891600	Bkgd Checks/DOT Drivers Licens	52	918.02	
891650	Misc Truck Expenses	16	1,417.85	S
891700	Minor Repairs & PM	1,850	376,512.52	S
891800	Veh. Tags, Taxes, Tolls/Fees	294	108,883.83	
1900	Major Repairs-Vehicles	18	28,115.92	S
2000	Installer Complaint Only	1	3,971.08	
892400	Install Complaint Other	9	8,472.91	
892500	Installed Sls Complint-Vndr/Mfg	2	2,019.75	
897000	Exp Accumulation-Closed Strs	1	30.00	
		0	0.00	
		0	0.00	
		20,667	34,840,029.72	

Attachment 1

Lowes Home Centers, Inc
 File # - 40038688-1
 Audit Period - 03/01/2002 thru 02/28/2005

Population Report

STRATUM	At Least	But Not Over	Population	Amount
1	0.00	0.00	53	0.00
2	0.01	199.99	8,372	335,428.86
3	200.00	649.99	2,436	880,731.19
4	650.00	1,999.99	922	1,003,965.76
5	2,000.00	5,099.99	401	1,257,211.21
6	5,100.00	9,949.99	287	2,038,639.55
7	9,950.00	999,999,999.99	223	4,281,498.40
			12,694	9,797,474.97

Attachment 2 (Sample)

Lowes Home Centers Inc
 File # - 40038688-1
 Audit Period - 03/01/2002 thru 02/28/2005

Sample Size Report

VALUE (\$)	At Least	But Not Over	Population	Sample Items
1	0.00	0.00	53	5
2	0.01	199.99	8,372	432
3	200.00	649.99	2,436	386
4	650.00	1,999.99	922	304
5	2,000.00	5,099.99	401	214
6	5,100.00	9,949.99	287	176
7	9,950.00	999,999,999.99	223	223
			12,694	1,740

Attachment 3

SOUTH CAROLINA DEPARTMENT OF REVENUE AND TAXATION
STRATIFICATION AND PROJECTION TECHNIQUE
FOR A STRATIFIED SAMPLE

Stratum Defined:			Percentage of Error Projection:		
	Greater Than	But at Least	Population Total	Error Rate	Projected Amount
Stratum 1	0	0	0	0%	0
Stratum 2	0	50	5,000	0%	0
Stratum 3	50	100	10,000	-2.01%	-201
Stratum 4	100	250	25,000	0.70%	175
Stratum 5	250	500	50,000	0.75%	375
Stratum 6	300	1,000	100,000	2.22%	2,220
Stratum 7	1,000	2,000	200,000	-6.50%	-13,000
Stratum 8	2,000	4,000	400,000	-0.99%	-3,960
Stratum 9	4,000	6,000	600,000	1.50%	9,000
Stratum 10	6,000	10,000	1,000,000	1.10%	11,000
Stratum 11	10,000	And Above	9,999,000	N/A	-5,609
Stratum 12					
Stratum 13					
Stratum 14					

Total

Note:

The "Error Rate" is calculated based on the sample items selected for examination. The percentage of error is calculated using the following formula:

$$\text{Stratum Error Rate} = \frac{\text{Dollar Value for Items found in Error for Stratum}}{\text{Dollar Value for All Sample Items in Stratum}}$$

Upper and lower stratum will not have an error rate for projection purposes. The errors found in these stratum will be allocated to the period that the item was found to be in error.

	B	D	E	F	G
1	ITEM NO	Item Number DESC	Assortment ID	Assortment DESC	INDICATOR
2	689	SHEETROCK DELIVERY LABOR	10	FREIGHT SALES (DELIVERY CHARGES)	S
3	724	SHINGLE DELIVERY LABOR	10	FREIGHT SALES (DELIVERY CHARGES)	S
4	1350	MISCELLANEOUS DELIVERY LABOR	10	FREIGHT SALES (DELIVERY CHARGES)	S
5	4552	3 YR DOP HANDHELD OPE \$1000-1499.99	9400	EPP - HANDHELD OPE	S
6	5370	SOS(LAB) CAPRI DO NOT USE	50948	SOS CAPRI SOLID SURFACE	S
7	5370	SOS(LAB) CAPRI DO NOT USE	50948	SOS CAPRI SOLID SURFACE	S
8	12986	3 YR DOP HANDHELD OPE \$100-299.99	9400	EPP - HANDHELD OPE	S
9	13479	ESP FLOORCARE 2YR CARRY-IN	15199	EPP - MAJOR APPLIANCES	S
10	13567	ESP FLOORCARE 4YR CARRY-IN	15199	EPP - MAJOR APPLIANCES	S
11	28709	3YR OPE EPP \$2000-\$5000	9300	EPP - RIDERS/PUSH/TILLERS	S
12	26743	3YR OPE EPP \$1000-\$1999.99	9300	EPP - RIDERS/PUSH/TILLERS	S
13	27495	ESP APPLIANCES 2YR CARRY-IN GE	15199	EPP - MAJOR APPLIANCES	S
14	27496	ESP APPLIANCES 2YR IN-HOME GE	15199	EPP - MAJOR APPLIANCES	S
15	27499	ESP APPLIANCES 4YR CARRY-IN GE	15199	EPP - MAJOR APPLIANCES	S
16	27501	ESP APPLIANCES 4YR IN-HOME GE	15199	EPP - MAJOR APPLIANCES	S
17	28055	3YR OPE EPP \$800-\$999.99	9300	EPP - RIDERS/PUSH/TILLERS	S
18	28144	3YR OPE EPP \$500-\$799.99	9300	EPP - RIDERS/PUSH/TILLERS	S
19	30687	3YR OPE EPP \$400-\$499.99	9400	EPP - HANDHELD OPE	S
20	30818	3YR OPE EPP \$300-\$399.99	9400	EPP - HANDHELD OPE	S
21	31214	3YR OPE EPP \$200-\$299.99	9400	EPP - HANDHELD OPE	S
22	31710	3YR OPE EPP \$100-\$199.99	9400	EPP - HANDHELD OPE	S
23	33270	3YR OPE EPP \$0-\$99.99	9400	EPP - HANDHELD OPE	S
24	33538	4YR OPE EPP \$2000-\$5000	9300	EPP - RIDERS/PUSH/TILLERS	S
25	34217	4YR OPE EPP \$1000-\$1999.99	9300	EPP - RIDERS/PUSH/TILLERS	S
26	34318	4YR OPE EPP \$800-\$999.99	9300	EPP - RIDERS/PUSH/TILLERS	S
27	36142	4YR OPE EPP \$500-\$799.99	9300	EPP - RIDERS/PUSH/TILLERS	S
28	38247	4YR OPE EPP \$400-\$499.99	9400	EPP - HANDHELD OPE	S
29	38713	4YR OPE EPP \$300-\$399.99	9400	EPP - HANDHELD OPE	S
30	38875	4YR OPE EPP \$200-\$299.99	9400	EPP - HANDHELD OPE	S
31	37050	4YR OPE EPP \$100-\$199.99	9400	EPP - HANDHELD OPE	S
32	37123	4YR OPE EPP \$0-\$99.99	9400	EPP - HANDHELD OPE	S
33	44599	3 YR DOP HANDHELD OPE \$300-499.99	9400	EPP - HANDHELD OPE	S
34	44695	3 YR DOP HANDHELD OPE \$500-749.99	9400	EPP - HANDHELD OPE	S
35	44698	3 YR DOP HANDHELD OPE \$750-999.99	9400	EPP - HANDHELD OPE	S
36	44698	4 YR DOP HANDHELD OPE \$100-299.99	9400	EPP - HANDHELD OPE	S
37	44715	4 YR DOP HANDHELD OPE \$300-499.99	9400	EPP - HANDHELD OPE	S
38	44743	4 YR DOP HANDHELD OPE \$500-749.99	9400	EPP - HANDHELD OPE	S
39	44747	4 YR DOP HANDHELD OPE \$750-999.99	9400	EPP - HANDHELD OPE	S
40	46307	WALLPAPER BOOK CHECKOUT	31433	SOS WALLCOVERING	S
41	51544	SOS (LAB) CORIAN SOLID SURFACE	50935	SOS CORIAN SOLID SURFACE	S
42	51544	SOS (LAB) CORIAN SOLID SURFACE	50935	SOS CORIAN SOLID SURFACE	S
43	56254	SOS (LAB) MARBLE COUNTERTOPS	50905	SOS MISC GRANITE COUNTERTOPS	S
44	59284	2-YR EPP SM APPLIANCE & FLOORCARE	26633	SMALL APPLIANCES RPP	S
45	55696	1-YR RPL PLAN SM APP \$0-\$49.99	26633	SMALL APPLIANCES RPP	S
46	59750	1-YR RPL PLN SM APP \$100-\$149.99	26633	SMALL APPLIANCES RPP	S
47	59774	1-YR RPL PLN SM APP \$50-\$99.99	26633	SMALL APPLIANCES RPP	S
48	60218	1-YR RPL PLN SM APP \$150-\$199.99	26633	SMALL APPLIANCES RPP	S
49	68251	SOS (LAB) GRANITE BY DUPONT	28730	SOS GRANITE BY DUPONT	S
50	70834	TRUCK RENTAL	99997	ADMINISTRATIVE ITEMS	S
51	71068	TRUCK RENTAL - ADD'L TIME	99997	ADMINISTRATIVE ITEMS	S
52	77043	ESP APPLIANCE 2PC PACK 4YR INHOME	15199	EPP - MAJOR APPLIANCES	S
53	77079	ESP APPLIANCE 3PC PACK 4YR INHOME	15199	EPP - MAJOR APPLIANCES	S
54	77248	ESP APPLIANCE 4PC PACK 4YR INHOME	15199	EPP - MAJOR APPLIANCES	S
55	77256	ESP APPLIANCE 5PC PACK 4YR INHOME	15199	EPP - MAJOR APPLIANCES	S
56	77310	ESP APPLIANCE 6PC PACK 4YR INHOME	15199	EPP - MAJOR APPLIANCES	S
57	83567	PROPANE CYLINDER EXCHG -NOT IN 02	12284	PROPANE EXCHANGE-CONSIGNMENT PRG	S
58	83609	PROPANE CYLINDER SALE -NOT IN 02	12284	PROPANE EXCHANGE-CONSIGNMENT PRG	S
59	88913	LABOR INSTL VNYL POLYWOOD SHUTTE	25571	SOS POLYWOOD SHUTTERS	S
60	89022	SOS LABOR INSTALL/HEARTLAND BARN	12095	LAB INST STORAGE BLDGS	S
61	89227	SOS (LAB)MISC SOLID SURFACE CTOPS	50902	SOS MISC. SOLID SURFACE	S
62	89227	SOS (LAB)MISC SOLID SURFACE CTOPS	50902	SOS MISC. SOLID SURFACE	S
63	89996	SOS LABOR INSTALL / LOCAL BUILDER	12095	LAB INST STORAGE BLDGS	S

	B	D	E	F	G
64	113289	SOS (LAB) STAINLESS STEEL CTOPS	50902	SOS MISC. SOLID SURFACE	S
65	113289	SOS (LAB) STAINLESS STEEL CTOPS	50902	SOS MISC. SOLID SURFACE	S
66	117720	2-YEAR EPP CARRY-IN	15199	EPP - MAJOR APPLIANCES	S
67	117722	2-YEAR EPP MAJOR APPLIANCES	15199	EPP - MAJOR APPLIANCES	S
68	117725	4-YEAR EPP SXS REFRIGERATOR	15199	EPP - MAJOR APPLIANCES	S
69	117727	4-YEAR EPP TM REFRIG AND WASHER	15199	EPP - MAJOR APPLIANCES	S
70	117728	4-YEAR EPP MAJOR APPLIANCES	15199	EPP - MAJOR APPLIANCES	S
71	117729	4-YEAR EPP 2-PC MAJOR APPLIANCE	15199	EPP - MAJOR APPLIANCES	S
72	117731	4-YEAR EPP 3-PC MAJOR APPLIANCE	15199	EPP - MAJOR APPLIANCES	S
73	121545	SOS (LAB) FORMICA SOLID SURFACE	50925	SOS FORMICA SOLID SURFACE	S
74	121545	SOS (LAB) FORMICA SOLID SURFACE	50925	SOS FORMICA SOLID SURFACE	S
75	121588	4 YR DOP HNDHLD OPE \$1000-1499.99	9400	EPP - HANDHELD OPE	S
76	127417	SOS (LAB) GRANITE COUNTERTOPS	50905	SOS MISC GRANITE COUNTERTOPS	S
77	127417	SOS (LAB) GRANITE COUNTERTOPS	50905	SOS MISC GRANITE COUNTERTOPS	S
78	132250	SOS (LAB) ZODIAQ QUARTZ COUNTERTOP	50947	SOS ZODIAQ QUARTZ COUNTERTOPS	S
79	132250	SOS (LAB) ZODIAQ QUARTZ COUNTERTOP	50947	SOS ZODIAQ QUARTZ COUNTERTOPS	S
80	134390	SOS (LAB) HI MAC SOLID SURFACE	50907	SOS HI MAC SOLID SURFACE	S
81	134390	SOS (LAB) HI MAC SOLID SURFACE	50907	SOS HI MAC SOLID SURFACE	S
82	142168	2 YEAR 1 PRODUCT - PROMOTION	15199	EPP - MAJOR APPLIANCES	S
83	142840	3YR DOP MOWERS \$100-199.99	9300	EPP - RIDERS/PUSH/TILLERS	S
84	143615	3YR DOP MOWERS \$200-399.99	9300	EPP - RIDERS/PUSH/TILLERS	S
85	144005	2 YEAR 2 PRODUCT - PROMOTION	15199	EPP - MAJOR APPLIANCES	S
86	145529	3YR DOP MOWERS \$400-599.99	9300	EPP - RIDERS/PUSH/TILLERS	S
87	147068	3YR DOP MOWERS \$600-999.99	9300	EPP - RIDERS/PUSH/TILLERS	S
88	151939	SOS (LAB) INSTALL CAESARSTONE	50946	SOS CAESARSTONE QUARTZ COUNTERTOP	S
89	151939	SOS (LAB) INSTALL CAESARSTONE	50946	SOS CAESARSTONE QUARTZ COUNTERTOP	S
90	152885	3YR DOP MOWERS \$1000-1499.99	9300	EPP - RIDERS/PUSH/TILLERS	S
91	153728	3YR DOP RIDERS \$700-999.99	9300	EPP - RIDERS/PUSH/TILLERS	S
92	153732	3YR DOP RIDERS \$1000-1999.99	9300	EPP - RIDERS/PUSH/TILLERS	S
93	153740	3YR DOP RIDERS \$2000-2999.99	9300	EPP - RIDERS/PUSH/TILLERS	S
94	153747	3YR DOP RIDERS \$3000-3999.99	9300	EPP - RIDERS/PUSH/TILLERS	S
95	153750	3YR DOP RIDERS \$4000-4999.99	9300	EPP - RIDERS/PUSH/TILLERS	S
96	155886	LAB INST CLOSET/MAID MASTER SUITE	31731	SOS CLOSET ORGANIZATION	S
97	156441	SOS (LAB) AVANZA ENGINEERED STONE	50903	SOS AVANZA ENGINEERED STONE	S
98	156441	SOS (LAB) AVANZA ENGINEERED STONE	50903	SOS AVANZA ENGINEERED STONE	S
99	159797	SOS (LAB) BUTCHER BLOCK COUNTERTOP	50901	SOS CUSTOM LAMINATE COUNTERTOPS	S
100	159797	SOS (LAB) BUTCHER BLOCK COUNTERTOP	50901	SOS CUSTOM LAMINATE COUNTERTOPS	S
101	161371	4YR DOP MOWERS \$100-199.99	9300	EPP - RIDERS/PUSH/TILLERS	S
102	161392	4YR DOP MOWERS \$200-399.99	9300	EPP - RIDERS/PUSH/TILLERS	S
103	161397	4YR DOP MOWERS \$400-599.99	9300	EPP - RIDERS/PUSH/TILLERS	S
104	161399	4YR DOP MOWERS \$600-999.99	9300	EPP - RIDERS/PUSH/TILLERS	S
105	161524	4YR DOP MOWERS \$1000-1499.99	9300	EPP - RIDERS/PUSH/TILLERS	S
106	161578	4YR DOP RIDERS \$700-999.99	9300	EPP - RIDERS/PUSH/TILLERS	S
107	161597	4YR DOP RIDERS \$1000-1999.99	9300	EPP - RIDERS/PUSH/TILLERS	S
108	161606	4YR DOP RIDERS \$2000-2999.99	9300	EPP - RIDERS/PUSH/TILLERS	S
109	161611	4YR DOP RIDERS \$3000-3999.99	9300	EPP - RIDERS/PUSH/TILLERS	S
110	161645	SOS LABOR INSTALL/LIBERTY HOUSE	12095	LAB INST STORAGE BLDGS	S
111	162168	4YR DOP RIDERS \$4000-4999.99	9300	EPP - RIDERS/PUSH/TILLERS	S
112	186833	OPE REPLACEMENT PLAN 0-49.99	9400	EPP - HANDHELD OPE	S
113	186834	OPE REPLACEMENT PLAN 50-99.99	9400	EPP - HANDHELD OPE	S
114	186835	OPE REPLACEMENT 100-149.99	9400	EPP - HANDHELD OPE	S
115	186836	OPE REPLACEMENT 150-199.99	9400	EPP - HANDHELD OPE	S
116	168791	SOS LABOR INSTAL PREMIER PLAY SYS	17731	LAB INST OUTDOOR LIVING PRODUCTS	S
117	203466	1-YEAR PLAN AIRTIME CARD 150 UNIT	4171	SOS HOME AUTOMATION	S
118	204053	COMMERCIAL EPP 1 YR 1 MAJOR APP	15199	EPP - MAJOR APPLIANCES	S
119	204054	COMMERCIAL EPP 1 YR 2 MAJOR APP	15199	EPP - MAJOR APPLIANCES	S
120	204058	COMMERCIAL EPP 1 YR 3 MAJOR APP	15199	EPP - MAJOR APPLIANCES	S
121	204059	COMMERCIAL EPP 1 YR 4 MAJOR APP	15199	EPP - MAJOR APPLIANCES	S
122	204061	COMMERCIAL EPP 2 YR 1 MAJOR APP	15199	EPP - MAJOR APPLIANCES	S
123	204062	COMMERCIAL EPP 2 YR 2 MAJOR APP	15199	EPP - MAJOR APPLIANCES	S
124	204068	COMMERCIAL EPP 2 YR 3 MAJOR APP	15199	EPP - MAJOR APPLIANCES	S
125	204068	COMMERCIAL EPP 2 YR 4 MAJOR APP	15199	EPP - MAJOR APPLIANCES	S
126	216818	EXCELERATOR 10YR IN HOME WARRANTY	25340	GENIE WARRANTY	S

	B	D	E	F	G
127	226029	EXTENDED WARRANTY 2 YEAR	15199	EPP - MAJOR APPLIANCES	S
128	226030	EXTENDED WARRANTY 4 YEAR	15199	EPP - MAJOR APPLIANCES	S
129	226031	EXTENDED WARRANTY 2 YEAR	15199	EPP - MAJOR APPLIANCES	S

Lowe's Home Centers, Inc.

File # - 40038683-1

Audit Period 03/01/2002 - 02/28/2005

Lowe's Stores in South Carolina:

Sequence	Store #	DBA/
1	358	Summerville
2	385	Irmo
3	409	Spartanburg
4	410	Myrtle Beach
5	416	Rock Hill
6	433	NE Columbia
7	469	Easley
8	497	North Charleston
9	499	West Columbia
10	518	Greenwood
11	528	Simpsonville
12	539	Mt. Pleasant
13	559	Orangeburg
14	603	North Myrtle Beach
15	826	Sumter
16	639	Aiken
17	655	West Ashley (Charleston)
18	661	James Island
19	667	Greer
20	728	Anderson
21	1004	South Myrtle Beach
22	1064	SE Columbia
23	1066	Lexington
24	1075	South Florence
25	1120	Florence
26	1521	Beaufort
27	1533	Bluffton
28	1635	Seneca
29	1705	Conway
30	1718	NW Greenville
31	1751	Camden
32	1778	York
33	1986	Bolling Springs
34	2520	Newberry

Random Selection Process:

34 Locations Divided by 2 = 17

Seed Number Used = 32925

(Number on Lowes Data Tape 1)

Randomly Selected Numbers:

SEQUENCE	Store	Sequence	Store #/DBA
1	28	1835	Seneca
2	3	409	Spartanburg
3	15	826	Sumter
4	8	497	North Charleston
5	7	469	Easley
6	31	1751	Camden
7	18	661	James Island
8	5	416	Rock Hill
9	26	1521	Beaufort
10	1	358	Summerville
11	12	539	Mt. Pleasant
12	21	1004	S. Myrtle Beach
13	24	1075	S. Florence
14	32	1778	York
15	19	667	Greer
16	13	559	Orangeburg
17	33	1986	Bolling Springs

Not Included Since Not Open For Entire Two Months:

35	386	Greenville
36	1983	Greenville
37	2548	E Spartanburg

Attachment 6