

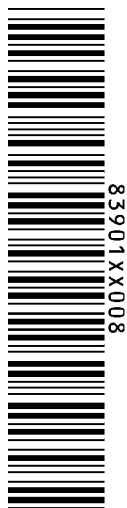
E-585S (SD)

7-1-11

Incentive Claim for Refund
State and County Sales and Use Taxes
North Carolina Department of Revenue

Form header section containing SSN, FEIN, Account ID, NAICS Code, Name of Person, and Contact Telephone.

Table with columns for tax codes (e.g., AMR, RED, ACS2, SEM) and associated values (e.g., 01, 02S, 02C).



Form section for refund types: Major Recycling Facility Refund, Business in Low-Tier Area Refund, Certain Industrial Facilities Refund, Professional Motorsports Team Refund, and Eligible Railroad Intermodal Facility Refund.

E585S Page 2 (SD)

Legal Name (First 10 Characters) **JOHNSON AN**

SSN or FEIN **176453458**

Part 1. To be completed for all refunds except Professional Motorsports Team Refunds

1. Name of Taxing County		1. TRANSYLVANIA	
	State	County	
2. Total Refundable Purchases of Tangible Personal Property for Use on Which North Carolina Sales or Use Tax Has Been Paid Directly to Retailers.	2S. 00000000.00	2C.	00000000.00
3. Amount of North Carolina Sales and Use Tax Paid Directly to Retailers on Purchases for Use	3S. 00000000.00	3C.	00000000.00
4. Amount of North Carolina Sales and Use Tax Paid Indirectly on Qualifying Purchases as Shown on Contractors' Statements	4S. 00000000.00	4C.	00000000.00
5. Amount of North Carolina Use Tax Paid Directly to the Department of Revenue by Your Business	5S. 00000000.00	5C.	00000000.00
6. Total North Carolina Tax	6S. 00000000.00	6C.	00000000.00

Part 2. Professional Motorsports Team

7. Name of Taxing County		7. TRANSYLVANIA	
	State	County	
8. Total Refundable Purchases of Tangible Personal Property for Use on Which North Carolina Sales or Use Tax Was Paid	8S. 00000000.00	8C.	00000000.00
9. Amount of North Carolina Sales and Use Tax Paid on Purchases for Use	9S. 00000000.00	9C.	00000000.00
10. Allowable Refund	10S. 00000000.00	10C.	00000000.00

Part 3. Total Refund Requested

11. Total Refund Requested	11.	00000000.00
12. Allocation of County Tax on Lines 6 and/or 10		
a. County 2.0% Tax 00000000.00	b. County 2.25% Tax 00000000.00	c. Mecklenburg Transit 0.5% Tax 00000000.00