

# Sales and Use Tax Return

North Carolina Department of Revenue

Legal Name (First 24 Characters)			Period Beginning (MM-DD-YY)
TEST 2			
Street Address			Period Ending (MM-DD-YY)
1 Main Street			
City	State	Zip Code (5 Digit)	Account ID
RALEIGH	NC	27604	

- |   |           |
|---|-----------|
| 1. North Carolina Gross Receipts<br><i>(Do not include tax collected)</i> | 600000.00 |
| 2. Sales for Resale <i>(Do not include on Line 3 below)</i>               | 600000.00 |
| 3. Receipts Exempt From State Tax   | 0.00      |



Tax Type	Purchases for Use	Receipts	Rate	Tax
4. Gen. State Rate	0.00	600000.00	4.75%	28500.00
5. 3% State Rate	0.00	600000.00	3%	18000.00
6. Modular Homes	0.00	600000.00	4.75%	28500.00
7. Mfg. Homes	0.00	600000.00	4.75%	28500.00
8. 2% Food Rate	0.00	0.00	2%	0.00
9. 2% County Rate <i>See Instructions</i>	0.00	600000.00	2%	12000.00
10. 2.25% County Rate	0.00	0.00	2.25%	0.00
11. 0.5% Transit County Rate	0.00	0.00	0.5%	0.00
12. 0.25% Transit County Rate	0.00	0.00	0.25%	0.00
13. Total State <u>and</u> County Tax <i>(Add Tax From Lines 4 through 12)</i>				115500.00
14. Excess Collections				0.00
15. Total Tax <i>(Add Lines 13 and 14)</i>				115500.00
16. Penalty - State and County				0.00
17. Interest - State and County				0.00
18. Less Prepayment for This Period				0.00
19. Prepayment for Next Period				0.00
20. Less any Credit <i>(Attach Explanation)</i>				0.00
21. Total Due <i>(Add Lines 15 - 17 and 19, Minus Lines 18 and 20)</i>			\$	115500.00

Signature: _____	Date: _____
I certify that, to the best of my knowledge, this return is accurate and complete.	
Title: _____	Phone: _____

MAIL TO: P.O. Box 25000, Raleigh, NC 27640-0700

E-536

Web-Fill  
4-17

**Schedule of County Sales and Use Taxes**  
North Carolina Department of Revenue

Account ID	Period Ending (MM-DD-YY)	Legal Name
		<b>TEST 2</b>

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
<b>Alamance 1</b>	174.12		
<b>Alexander 2</b>	0.00	0.00	
<b>Alleghany 3</b>	173.91		
<b>Anson 4</b>	0.00	0.00	
<b>Ashe 5</b>	0.00	0.00	
<b>Avery 6</b>	173.91		
<b>Beaufort 7</b>	173.91		
<b>Bertie 8</b>	173.91		
<b>Bladen 9</b>	173.91		
<b>Brunswick 10</b>	173.91		
<b>Buncombe 11</b>	0.00	0.00	
<b>Burke 12</b>	173.91		
<b>Cabarrus 13</b>	0.00	0.00	
<b>Caldwell 14</b>	173.91		
<b>Camden 15</b>	173.91		
<b>Carteret 16</b>	173.91		
<b>Caswell 17</b>	173.91		
<b>Catawba 18</b>	0.00	0.00	
<b>Chatham 19</b>	173.91		
<b>Cherokee 20</b>	0.00	0.00	
<b>Chowan 21</b>	173.91		
<b>Clay 22</b>	173.91		
<b>Cleveland 23</b>	173.91		
<b>Columbus 24</b>	173.91		
<b>Craven 25</b>	173.91		
<b>Cumberland 26</b>	0.00	0.00	
<b>Currituck 27</b>	173.91		
<b>Dare 28</b>	173.91		
<b>Davidson 29</b>	0.00	0.00	
<b>Davie 30</b>	173.91		

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		<b>TEST 2</b>

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Duplin <b>31</b>	0.00	0.00	
Durham <b>32</b>	0.00	0.00	0.00
Edgecombe <b>33</b>	0.00	0.00	
Forsyth <b>34</b>	173.91		
Franklin <b>35</b>	173.91		
Gaston <b>36</b>	173.91		
Gates <b>37</b>	173.91		
Graham <b>38</b>	173.91		
Granville <b>39</b>	173.91		
Greene <b>40</b>	0.00	0.00	
Guilford <b>41</b>	173.91		
Halifax <b>42</b>	0.00	0.00	
Harnett <b>43</b>	0.00	0.00	
Haywood <b>44</b>	0.00	0.00	
Henderson <b>45</b>	173.91		
Hertford <b>46</b>	0.00	0.00	
Hoke <b>47</b>	173.91		
Hyde <b>48</b>	173.91		
Iredell <b>49</b>	173.91		
Jackson <b>50</b>	0.00	0.00	
Johnston <b>51</b>	173.91		
Jones <b>52</b>	173.91		
Lee <b>53</b>	0.00	0.00	
Lenoir <b>54</b>	173.91		
Lincoln <b>55</b>	173.91		
Macon <b>56</b>	173.91		
Madison <b>57</b>	173.91		
Martin <b>58</b>	0.00	0.00	
McDowell <b>59</b>	173.91		
Mecklenburg <b>60</b>	173.91		0.00
Mitchell <b>61</b>	173.91		
Montgomery <b>62</b>	0.00	0.00	



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County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Moore <b>63</b>	173.91		
Nash <b>64</b>	173.91		
New Hanover <b>65</b>	0.00	0.00	
Northampton <b>66</b>	173.91		
Onslow <b>67</b>	0.00	0.00	
Orange <b>68</b>	0.00	0.00	0.00
Pamlico <b>69</b>	173.91		
Pasquotank <b>70</b>	173.91		
Pender <b>71</b>	173.91		
Perquimans <b>72</b>	173.91		
Person <b>73</b>	173.91		
Pitt <b>74</b>	0.00	0.00	
Polk <b>75</b>	173.91		
Randolph <b>76</b>	0.00	0.00	
Richmond <b>77</b>	173.91		
Robeson <b>78</b>	0.00	0.00	
Rockingham <b>79</b>	173.91		
Rowan <b>80</b>	0.00	0.00	
Rutherford <b>81</b>	173.91		
Sampson <b>82</b>	0.00	0.00	
Scotland <b>83</b>	173.91		
Stanly <b>84</b>	173.91		
Stokes <b>85</b>	173.91		
Surry <b>86</b>	0.00	0.00	
Swain <b>87</b>	173.91		
Transylvania <b>88</b>	173.91		
Tyrrell <b>89</b>	173.91		
Union <b>90</b>	173.91		
Vance <b>91</b>	173.91		
Wake <b>92</b>	173.91		0.00
Warren <b>93</b>	173.91		
Washington <b>94</b>	173.91		

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County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
<b>Watauga 95</b>	173.91		
<b>Wayne 96</b>	173.91		
<b>Wilkes 97</b>	0.00	0.00	
<b>Wilson 98</b>	173.91		
<b>Yadkin 99</b>	173.91		
<b>Yancey 100</b>	173.91		
<b>Enter Totals</b>	12000.00	0.00	0.00
<b>2.00% Food Tax.....</b>	0.00		

Office Use Only