

# Utility and Liquor Sales and Use Tax Return

North Carolina Department of Revenue

Legal Name (First 24 Characters)

Period Beginning (MM-DD-YY)

Street Address

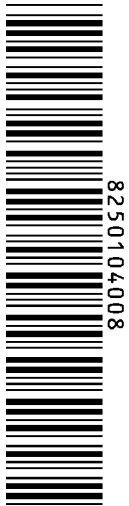
Period Ending (MM-DD-YY)

City

State

Zip Code (5 Digit)

Account ID



<b>1. Gross Receipts or Sales</b>			
<b>2. Gross Receipts or Sales for Resale</b> (Do not include on Line 3)			
<b>3. Exempt Gross Receipts or Sales</b>			
	<b>Receipts and Purchases</b>	<b>Rate</b>	<b>Tax</b>
<b>4. Piped Natural Gas</b>	x	7%	=
<b>5. Electricity</b>	x	7%	=
<b>6. Telecommunications Service and Ancillary Service</b>	x	7%	=
<b>7. Direct-To-Home Satellite Service</b>	x	7%	=
<b>8. Video Programming Other Than Direct-To-Home Satellite Service</b>	x	7%	=
<b>9. Spirituous Liquor</b>	x	7%	=
<b>10. Tax From Lines 4-9</b>			
<b>11. Excess Collections</b>			
<b>12. Tax Due</b> (Add Lines 10 & 11)			
<b>13. Penalty</b>			
<b>14. Interest</b>			
<b>15. Less Prepayment for This Period</b>			
<b>16. Prepayment for Next Period</b>			
<b>17. Total Due</b> (Add Lines 12-14 and 16, Minus Line 15)			\$

<b>Signature:</b> _____	<b>Date:</b> _____
I certify that, to the best of my knowledge, this return is accurate and complete.	
<b>Title:</b> _____	<b>Phone:</b> _____
<b>MAIL TO:</b> P.O. Box 25000, Raleigh, NC 27640-0700	