

Utility and Liquor Sales and Use Tax Return

North Carolina Department of Revenue

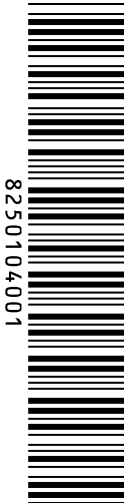
Legal Name <i>(First 24 Characters)</i> Street Address City State Zip Code <i>(5 Digit)</i>	Period Beginning <i>(MM-DD-YY)</i> Period Ending <i>(MM-DD-YY)</i> Account ID
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- 1. Receipts from Retail Sales and Purchases for Own Use**
- 2. Sales for Resale** *(Do not include on Line 3 below)*
- 3. Exempt Sales**

Sales Tax Municipal Electricity Deduction (Lines 4 through 7)

- 4. Gross receipts included in Line 1**
(Do not include electricity for use)
- 5. Cost of electricity purchased for resale and resold**
- 6. Amount in excess of cost** *(Line 4 Minus Line 5)*
- 7. Deduction** *(Enter 3% of Line 6 on this Line and on Line 16)*

Municipal corporations selling electricity must complete Lines 4 through 7, before continuing with Line 8a.



	Receipts and Purchases	Rate	Tax
8a. Electricity for Farmers, Laundries, and Manufacturers <i>(Effective through 6/30/07 for Manufacturers)</i>	x	2.83%	=
8b. Electricity for Manufacturers <i>(Effective 7/1/07)</i>	x	2.6%	=
9. Other Electricity Service	x	3%	=
Note: For Lines 10 - 13, the rate of tax is 7% through 11/30/06, 6.75% from 12/1/06 through 6/30/07, and 6.5% effective 7/1/07. Select applicable rate.			
10. Telecommunications Service	x	___%	=
11. Direct-To-Home Satellite Service	x	___%	=
12. Video Programming Other Than Direct-To-Home Satellite Service	x	___%	=
13. Spirituous Liquor	x	___%	=
14. Total Tax From Lines 8a - 13			
15. Excess Collections			
16. Municipal Electricity Deduction/ Local Cable TV Franchise Tax Credit			
17. Tax Due <i>(Add Lines 14 & 15, Minus Line 16)</i>			
18. Penalty			
19. Interest			
20. Less Prepayments			
21. Total Due <i>(Add Lines 17-19, Minus Line 20)</i>			\$

Signature: _____ **Date:** _____

I certify that, to the best of my knowledge, this return is accurate and complete.

Title: _____ **Phone:** _____