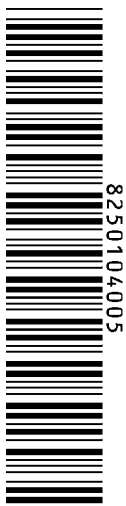


Utility and Liquor Sales and Use Tax Return

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



<p>1. Receipts from Retail Sales and Purchases for Own Use</p> <p>2. Sales for Resale (Do not include on Line 3)</p> <p>3. Exempt Sales</p> <p>Sales Tax Municipal Electricity Deduction (Lines 4 through 7)</p> <p>4. Gross receipts included in Line 1 (Do not include electricity for use)</p> <p>5. Cost of electricity purchased for resale and resold</p> <p>6. Amount in excess of cost (Line 4 Minus Line 5)</p> <p>7. Deduction (Enter 3% of Line 6 on this Line and on Line 16)</p> <p>Municipal corporations selling electricity must complete Lines 4 through 7, before continuing with Line 8.</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:60%;"></th> <th style="width:15%;">Receipts and Purchases</th> <th style="width:10%;">Rate</th> <th style="width:15%;">Tax</th> </tr> </thead> <tbody> <tr> <td>8. Electricity for Laundries</td> <td></td> <td>x 2.83%</td> <td>=</td> </tr> <tr> <td>9. Other Electricity Service</td> <td></td> <td>x 3%</td> <td>=</td> </tr> <tr> <td>10. Telecommunications Service and Ancillary Service</td> <td></td> <td>x 8%</td> <td>=</td> </tr> <tr> <td>11. Direct-To-Home Satellite Service</td> <td></td> <td>x 8%</td> <td>=</td> </tr> <tr> <td>12. Video Programming Other Than Direct-To-Home Satellite Service</td> <td></td> <td>x 8%</td> <td>=</td> </tr> <tr> <td>13. Spirituous Liquor</td> <td></td> <td>x 8%</td> <td>=</td> </tr> <tr> <td>14. Tax From Lines 8 - 13</td> <td></td> <td></td> <td></td> </tr> <tr> <td>15. Excess Collections</td> <td></td> <td></td> <td></td> </tr> <tr> <td>16. Municipal Electricity Deduction</td> <td></td> <td></td> <td></td> </tr> <tr> <td>17. Tax Due (Add Lines 14 & 15, Minus Line 16)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>18. Penalty</td> <td></td> <td></td> <td></td> </tr> <tr> <td>19. Interest</td> <td></td> <td></td> <td></td> </tr> <tr> <td>20. Less Prepayment for This Period</td> <td></td> <td></td> <td></td> </tr> <tr> <td>21. Prepayment for Next Period</td> <td></td> <td></td> <td></td> </tr> <tr> <td>22. Total Due (Add Lines 17-19 and 21, Minus Line 20)</td> <td></td> <td></td> <td style="text-align: right; border-top: 1px solid black;">\$</td> </tr> </tbody> </table>		Receipts and Purchases	Rate	Tax	8. Electricity for Laundries		x 2.83%	=	9. Other Electricity Service		x 3%	=	10. Telecommunications Service and Ancillary Service		x 8%	=	11. Direct-To-Home Satellite Service		x 8%	=	12. Video Programming Other Than Direct-To-Home Satellite Service		x 8%	=	13. Spirituous Liquor		x 8%	=	14. Tax From Lines 8 - 13				15. Excess Collections				16. Municipal Electricity Deduction				17. Tax Due (Add Lines 14 & 15, Minus Line 16)				18. Penalty				19. Interest				20. Less Prepayment for This Period				21. Prepayment for Next Period				22. Total Due (Add Lines 17-19 and 21, Minus Line 20)			\$
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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