

# 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

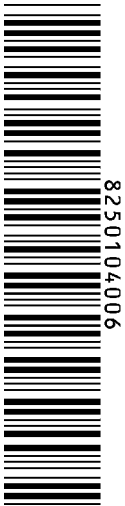
Period Ending (MM-DD-YY)

City

State

Zip Code (5 Digit)

Account ID



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