

Sales and Use Tax Return

North Carolina Department of Revenue

Legal Name (First 24 Characters)			Period Beginning (MM-DD-YY)
TEST 1			
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 7455321.00
(Do not include tax collected)
- 2. Sales for Resale *(Do not include on Line 3 below)* 4222052.00
- 3. Receipts Exempt From State Tax 0.00



Tax Type	Purchases for Use	Receipts	Rate	Tax
4. Gen. State Rate	4405112.00	0.00	4.75%	209242.82
5. 3% State Rate	4405112.00	0.00	3%	132153.36
6. Modular Homes	4405112.00	0.00	4.75%	209242.82
7. Mfg. Homes	4405112.00	0.00	4.75%	209242.82
8. 2% Food Rate	4405112.00	0.00	2%	88102.24
9. 2% County Rate <i>See Instructions</i>	0.00	0.00	2%	0.00
10. 2.25% County Rate	4405112.00	0.00	2.25%	99115.02
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 and County Tax <i>(Add Tax From Lines 4 through 12)</i>				947099.08
14. Excess Collections				0.00
15. Total Tax <i>(Add Lines 13 and 14)</i>				947099.08
16. Penalty - State and County				0.00
17. Interest - State and County				0.00
18. Less Prepayment for This Period				121675.50
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>			\$	825423.58

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

Title: _____ Phone: _____

E-536
Schedule of County Sales and Use Taxes

Account ID	Period Ending (MM-DD-YY)	Legal Name
		TEST 1

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Alamance 1	0.00		
Alexander 2	0.00	2608.29	
Alleghany 3	0.00		
Anson 4	0.00	2608.29	
Ashe 5	0.00	2608.29	
Avery 6	0.00		
Beaufort 7	0.00		
Bertie 8	0.00		
Bladen 9	0.00		
Brunswick 10	0.00		
Buncombe 11	0.00	2608.29	
Burke 12	0.00		
Cabarrus 13	0.00	2608.29	
Caldwell 14	0.00		
Camden 15	0.00		
Carteret 16	0.00		
Caswell 17	0.00		
Catawba 18	0.00	2608.29	
Chatham 19	0.00		
Cherokee 20	0.00	2608.29	
Chowan 21	0.00		
Clay 22	0.00	2608.29	
Cleveland 23	0.00		
Columbus 24	0.00		
Craven 25	0.00		
Cumberland 26	0.00	2608.29	
Currituck 27	0.00		
Dare 28	0.00		
Davidson 29	0.00	2608.29	
Davie 30	0.00		

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County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Duplin 31	0.00	2608.29	
Durham 32	0.00	2608.29	0.00
Edgecombe 33	0.00	2608.29	
Forsyth 34	0.00		
Franklin 35	0.00		
Gaston 36	0.00	2608.29	
Gates 37	0.00		
Graham 38	0.00		
Granville 39	0.00		
Greene 40	0.00	2608.29	
Guilford 41	0.00		
Halifax 42	0.00	2608.29	
Harnett 43	0.00	2608.29	
Haywood 44	0.00	2608.29	
Henderson 45	0.00		
Hertford 46	0.00	2608.29	
Hoke 47	0.00		
Hyde 48	0.00		
Iredell 49	0.00		
Jackson 50	0.00	2608.29	
Johnston 51	0.00		
Jones 52	0.00	2608.29	
Lee 53	0.00	2608.29	
Lenoir 54	0.00		
Lincoln 55	0.00	2608.29	
Macon 56	0.00		
Madison 57	0.00		
Martin 58	0.00	2608.29	
McDowell 59	0.00		
Mecklenburg 60	0.00		0.00
Mitchell 61	0.00		
Montgomery 62	0.00	2608.29	

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County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Moore	63	0.00	
Nash	64	0.00	
New Hanover	65	0.00	2608.29
Northampton	66	0.00	
Onslow	67	0.00	2608.29
Orange	68	0.00	2608.29
Pamlico	69	0.00	
Pasquotank	70	0.00	2608.29
Pender	71	0.00	
Perquimans	72	0.00	
Person	73	0.00	
Pitt	74	0.00	2608.29
Polk	75	0.00	
Randolph	76	0.00	2608.29
Richmond	77	0.00	
Robeson	78	0.00	2608.29
Rockingham	79	0.00	2608.29
Rowan	80	0.00	2608.29
Rutherford	81	0.00	2608.29
Sampson	82	0.00	2608.29
Scotland	83	0.00	
Stanly	84	0.00	
Stokes	85	0.00	
Surry	86	0.00	2608.29
Swain	87	0.00	
Transylvania	88	0.00	
Tyrrell	89	0.00	
Union	90	0.00	
Vance	91	0.00	
Wake	92	0.00	0.00
Warren	93	0.00	
Washington	94	0.00	

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County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Watauga 95	0.00		
Wayne 96	0.00		
Wilkes 97	0.00	2608.29	
Wilson 98	0.00		
Yadkin 99	0.00		
Yancey 100	0.00		
Enter Totals	0.00	99115.02	0.00
2.00% Food Tax.....	88102.24		

County Tax Total	
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