

E-500

Web-Fill  
10-14

# Sales and Use Tax Return

North Carolina Department of Revenue

Legal Name (First 24 Characters) <b>TEST 2</b>			Period Beginning (MM-DD-YY)
Street Address <b>1 MAIN STREET</b>			Period Ending (MM-DD-YY)
City <b>RALEIGH</b>	State <b>NC</b>	Zip Code (5 Digit) <b>27604</b>	Account ID

<b>1. North Carolina Gross Receipts</b> <i>(Do not include tax collected)</i>	600000.00
<b>2. Sales for Resale</b> <i>(Do not include on Line 3 below)</i>	600000.00
<b>3. Receipts Exempt From State Tax</b>	0.00



Tax Type	Purchases for Use	Receipts	Rate	Tax
4. Gen. State Rate	0.00	600000.00	4.75%	28500.00
5. 3% State Rate	0.00	600000.00	3%	18000.00
6. Modular Homes	0.00	600000.00	4.75%	28500.00
7. Mfg. Homes	0.00	600000.00	4.75%	28500.00
8. 2% Food Rate	0.00	0.00	2%	0.00
9. 2% County Rate <i>See Instructions</i>	0.00	600000.00	2%	12000.00
10. 2.25% County Rate	0.00	0.00	2.25%	0.00
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
<b>13. Total State and County Tax</b> <i>(Add Tax From Lines 4 through 12)</i>				115500.00
<b>14. Excess Collections</b>				0.00
<b>15. Total Tax</b> <i>(Add Lines 13 and 14)</i>				115500.00
<b>16. Penalty - State and County</b>				0.00
<b>17. Interest - State and County</b>				0.00
<b>18. Less Prepayment for This Period</b>				0.00
<b>19. Prepayment for Next Period</b>				0.00
<b>20. Less any Credit</b> <i>(Attach Explanation)</i>				0.00
<b>21. Total Due</b> <i>(Add Lines 15 - 17 and 19, Minus Lines 18 and 20)</i>			\$	115500.00

**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

# E-536 Schedule of County Sales and Use Taxes

Account ID	Period Ending (MM-DD-YY)	Legal Name
		<b>TEST 2</b>

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
<b>Alamance</b> <b>1</b>	174.12		
<b>Alexander</b> <b>2</b>	0.00	0.00	
<b>Alleghany</b> <b>3</b>	173.91		
<b>Anson</b> <b>4</b>	0.00	0.00	
<b>Ashe</b> <b>5</b>	0.00	0.00	
<b>Avery</b> <b>6</b>	173.91		
<b>Beaufort</b> <b>7</b>	173.91		
<b>Bertie</b> <b>8</b>	173.91		
<b>Bladen</b> <b>9</b>	173.91		
<b>Brunswick</b> <b>10</b>	173.91		
<b>Buncombe</b> <b>11</b>	0.00	0.00	
<b>Burke</b> <b>12</b>	173.91		
<b>Cabarrus</b> <b>13</b>	0.00	0.00	
<b>Caldwell</b> <b>14</b>	173.91		
<b>Camden</b> <b>15</b>	173.91		
<b>Carteret</b> <b>16</b>	173.91		
<b>Caswell</b> <b>17</b>	173.91		
<b>Catawba</b> <b>18</b>	0.00	0.00	
<b>Chatham</b> <b>19</b>	173.91		
<b>Cherokee</b> <b>20</b>	0.00	0.00	
<b>Chowan</b> <b>21</b>	173.91		
<b>Clay</b> <b>22</b>	173.91	0.00	
<b>Cleveland</b> <b>23</b>	173.91		
<b>Columbus</b> <b>24</b>	173.91		
<b>Craven</b> <b>25</b>	173.91		
<b>Cumberland</b> <b>26</b>	0.00	0.00	
<b>Currituck</b> <b>27</b>	173.91		
<b>Dare</b> <b>28</b>	173.91		
<b>Davidson</b> <b>29</b>	0.00	0.00	
<b>Davie</b> <b>30</b>	173.91		

Account ID	Period Ending (MM-DD-YY)	Legal Name
		TEST 2

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Duplin <b>31</b>	0.00	0.00	
Durham <b>32</b>	0.00	0.00	0.00
Edgecombe <b>33</b>	0.00	0.00	
Forsyth <b>34</b>	173.91		
Franklin <b>35</b>	173.91		
Gaston <b>36</b>	173.91	0.00	
Gates <b>37</b>	173.91		
Graham <b>38</b>	173.91		
Granville <b>39</b>	173.91		
Greene <b>40</b>	0.00	0.00	
Guilford <b>41</b>	173.91		
Halifax <b>42</b>	0.00	0.00	
Harnett <b>43</b>	0.00	0.00	
Haywood <b>44</b>	0.00	0.00	
Henderson <b>45</b>	173.91		
Hertford <b>46</b>	0.00	0.00	
Hoke <b>47</b>	173.91		
Hyde <b>48</b>	173.91		
Iredell <b>49</b>	173.91		
Jackson <b>50</b>	0.00	0.00	
Johnston <b>51</b>	173.91		
Jones <b>52</b>	173.91	0.00	
Lee <b>53</b>	0.00	0.00	
Lenoir <b>54</b>	173.91		
Lincoln <b>55</b>	173.91	0.00	
Macon <b>56</b>	173.91		
Madison <b>57</b>	173.91		
Martin <b>58</b>	0.00	0.00	
McDowell <b>59</b>	173.91		
Mecklenburg <b>60</b>	173.91		0.00
Mitchell <b>61</b>	173.91		
Montgomery <b>62</b>	0.00	0.00	

Account ID	Period Ending (MM-DD-YY)	Legal Name
		TEST 2

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Moore	63	173.91	
Nash	64	173.91	
New Hanover	65	0.00	0.00
Northampton	66	173.91	
Onslow	67	0.00	0.00
Orange	68	0.00	0.00
Pamlico	69	173.91	0.00
Pasquotank	70	173.91	0.00
Pender	71	173.91	
Perquimans	72	173.91	
Person	73	173.91	
Pitt	74	0.00	0.00
Polk	75	173.91	
Randolph	76	0.00	0.00
Richmond	77	173.91	
Robeson	78	0.00	0.00
Rockingham	79	173.91	0.00
Rowan	80	0.00	0.00
Rutherford	81	173.91	0.00
Sampson	82	0.00	0.00
Scotland	83	173.91	
Stanly	84	173.91	
Stokes	85	173.91	
Surry	86	0.00	0.00
Swain	87	173.91	
Transylvania	88	173.91	
Tyrrell	89	173.91	
Union	90	173.91	
Vance	91	173.91	
Wake	92	173.91	0.00
Warren	93	173.91	
Washington	94	173.91	

Account ID	Period Ending (MM-DD-YY)	Legal Name
		<b>TEST 2</b>

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
<b>Watauga 95</b>	173.91		
<b>Wayne 96</b>	173.91		
<b>Wilkes 97</b>	0.00	0.00	
<b>Wilson 98</b>	173.91		
<b>Yadkin 99</b>	173.91		
<b>Yancey 100</b>	173.91		
<b>Enter Totals</b>	12000.00	0.00	0.00
<b>2.00% Food Tax.....</b>	0.00		

