

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

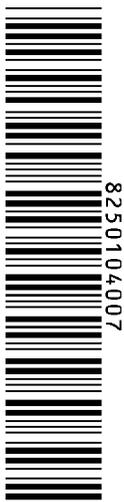
Period Ending (MM-DD-YY)

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 and Gross Receipts Sales Tax Municipal Electricity Deduction (Lines 4 through 7) <i>Deduction repealed effective 7/1/14.</i></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: 10%; text-align: center;">Receipts and Purchases</th> <th style="width: 10%; text-align: center;">Rate</th> <th style="width: 20%; text-align: center;">Tax</th> </tr> </thead> <tbody> <tr> <td style="padding: 2px 5px;">8. Electricity for Laundry, Pressing and Dry Cleaning Machinery 2.83% 10/1/13-6/30/14 7% Effective 7/1/14 report on Line 9</td> <td style="text-align: center;">x</td> <td style="text-align: center;">%</td> <td style="text-align: center;">=</td> </tr> <tr> <td style="padding: 2px 5px;">9. Other Electricity Service 3% 10/1/13-6/30/14 7% Effective 7/1/14</td> <td style="text-align: center;">x</td> <td style="text-align: center;">%</td> <td style="text-align: center;">=</td> </tr> <tr> <td style="padding: 2px 5px;">10. Telecommunications Service and Ancillary Service</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: 2px 5px;">11. Direct-To-Home Satellite Service</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: 2px 5px;">12. Video Programming Other Than Direct-To-Home Satellite Service</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: 2px 5px;">13. Spirituous Liquor</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: 2px 5px;">14. Tax From Lines 8 - 13</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="padding: 2px 5px;">15. Excess Collections</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="padding: 2px 5px;">16. Municipal Electricity Deduction <i>Deduction repealed effective 7/1/14</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="padding: 2px 5px;">17. Tax Due (Add Lines 14 & 15, Minus Line 16)</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="padding: 2px 5px;">18. Penalty</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="padding: 2px 5px;">19. Interest</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="padding: 2px 5px;">20. Less Prepayment for This Period</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="padding: 2px 5px;">21. Prepayment for Next Period</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="padding: 2px 5px;">22. Total Due (Add Lines 17-19 and 21, Minus Line 20)</td> <td></td> <td style="text-align: center; vertical-align: bottom;">\$</td> <td style="border-top: 1px solid black;"></td> </tr> </tbody> </table>		Receipts and Purchases	Rate	Tax	8. Electricity for Laundry, Pressing and Dry Cleaning Machinery 2.83% 10/1/13-6/30/14 7% Effective 7/1/14 report on Line 9	x	%	=	9. Other Electricity Service 3% 10/1/13-6/30/14 7% Effective 7/1/14	x	%	=	10. Telecommunications Service and Ancillary Service	x	7%	=	11. Direct-To-Home Satellite Service	x	7%	=	12. Video Programming Other Than Direct-To-Home Satellite Service	x	7%	=	13. Spirituous Liquor	x	7%	=	14. Tax From Lines 8 - 13				15. Excess Collections				16. Municipal Electricity Deduction <i>Deduction repealed effective 7/1/14</i>				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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<p>Signature: _____ Date: _____</p> <p>I certify that, to the best of my knowledge, this return is accurate and complete.</p> <p>Title: _____ Phone: _____</p>																																																																	
<p>MAIL TO: P.O. Box 25000, Raleigh, NC 27640-0700</p>																																																																	