

For more help go to [www.ncdor.gov/web-fill-form-instructions](http://www.ncdor.gov/web-fill-form-instructions)

# Instructions for Web Fill-In Forms

## Getting Started

Save the PDF to your computer



Use the latest version of Adobe Acrobat Reader to complete the form



## Guidelines

Do not handwrite any information



Do not use commas when entering amounts

Enter Whole U.S. Dollars Only  ❌

Enter Whole U.S. Dollars Only  ✅

Do not use brackets for negative numbers

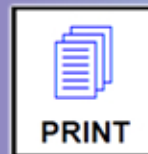
Use a minus sign to show the amount is negative

Enter Whole U.S. Dollars Only  ❌

Enter Whole U.S. Dollars Only  ✅

## Printing

Use the print icon on the form to ensure you have completed all required fields



Before printing, select "actual size"



Do not print on both sides of the paper



## Before Mailing

Do not mix form types



Do not submit photocopies of returns

Submit originals only



# E-536 Schedule of County Sales and Use Taxes

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

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

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

Account ID	Period Ending (MM-DD-YY)	Legal Name
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County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
<b>Watauga</b>	<b>95</b>		
<b>Wayne</b>	<b>96</b>		
<b>Wilkes</b>	<b>97</b>		
<b>Wilson</b>	<b>98</b>		
<b>Yadkin</b>	<b>99</b>		
<b>Yancey</b>	<b>100</b>		

**Enter Totals**

2.00% Food Tax.....

Office Use Only	<input type="text"/>	<input type="text"/>
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