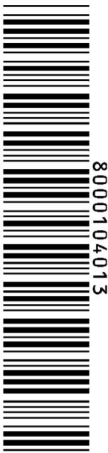


# Sales and Use Tax Return

North Carolina Department of Revenue

<b>Legal Name</b> <small>(First 24 Characters)</small>			<b>Period Beginning</b> <small>(MM-DD-YY)</small>
TEST 3			
<b>Street Address</b>			<b>Period Ending</b> <small>(MM-DD-YY)</small>
1 Main Street			
<b>City</b>	<b>State</b>	<b>Zip Code</b> <small>(5 Digit)</small>	<b>Account ID</b>
RALEIGH	NC <input type="text" value=""/>	27604	

- |  |           |
|--|-----------|
| 1. <b>North Carolina Gross Receipts</b><br><small>(Do not include tax collected)</small> | 700000.00 |
| 2. <b>Sales for Resale</b> <small>(Do not include on Line 3 below)</small>               | 0.00      |
| 3. <b>Receipts Exempt From State Tax</b>   | 0.00      |



Tax Type	Purchases for Use	Receipts	Rate	Tax
4. <b>Gen. State Rate</b>	700000.00 +	700000.00	x 4.75% =	66500.00
5. <b>3% State Rate</b>	700000.00 +	700000.00	x 3% =	42000.00
6. <b>Modular Homes</b>	700000.00 +	700000.00	x 4.75% =	66500.00
7. <b>Mfg. Homes</b>	700000.00 +	700000.00	x 4.75% =	66500.00
8. <b>2% Food Rate</b>	0.00 +	0.00	x 2% =	0.00
9. <b>2% County Rate</b> <small>See Instructions</small>	472500.00 +	472500.00	x 2% =	18900.00
10. <b>2.25% County Rate</b>	227500.00 +	227500.00	x 2.25% =	10237.50
11. <b>0.5% Transit County Rate</b>	26892.00 +	26892.00	x 0.5% =	268.92
12. <b>0.25% Transit County Rate</b>	0.00 +	0.00	x 0.25% =	0.00
13. <b>Total State and County Tax</b> <small>(Add Tax From Lines 4 through 12)</small>				270906.42
14. <b>Excess Collections</b>				0.00
15. <b>Total Tax</b> <small>(Add Lines 13 and 14)</small>				270906.42
16. <b>Penalty - State and County</b>				0.00
17. <b>Interest - State and County</b>				0.00
18. <b>Less Prepayment for This Period</b>				21675.50
19. <b>Prepayment for Next Period</b>				0.00
20. <b>Less any Credit</b> <small>(Attach Explanation)</small>				0.00
21. <b>Total Due</b> <small>(Add Lines 15 - 17 and 19, Minus Lines 18 and 20)</small>			<b>\$</b>	249230.92

<b>Signature:</b> _____	<b>Date:</b> _____
<small>I certify that, to the best of my knowledge, this return is accurate and complete.</small>	
<b>Title:</b> _____	<b>Phone:</b> _____

**E-536**  
**Schedule of County Sales and Use Taxes**

Account ID	Period Ending (MM-DD-YY)	Legal Name
		<b>TEST 3</b>

DOR Use Only
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County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
<b>Alamance 1</b>	950.00		
<b>Alexander 2</b>	0.00	222.55	
<b>Alleghany 3</b>	0.00	222.55	
<b>Anson 4</b>	0.00	0.00	
<b>Ashe 5</b>	0.00	222.55	
<b>Avery 6</b>	475.00		
<b>Beaufort 7</b>	340.00		
<b>Bertie 8</b>	0.00	222.55	
<b>Bladen 9</b>	340.00		
<b>Brunswick 10</b>	340.00		
<b>Buncombe 11</b>	0.00	222.55	
<b>Burke 12</b>	340.00		
<b>Cabarrus 13</b>	0.00	222.55	
<b>Caldwell 14</b>	340.00		
<b>Camden 15</b>	340.00		
<b>Carteret 16</b>	340.00		
<b>Caswell 17</b>	340.00		
<b>Catawba 18</b>	0.00	222.55	
<b>Chatham 19</b>	0.00	222.55	
<b>Cherokee 20</b>	0.00	222.55	
<b>Chowan 21</b>	340.00		
<b>Clay 22</b>	0.00	222.55	
<b>Cleveland 23</b>	340.00		
<b>Columbus 24</b>	340.00		
<b>Craven 25</b>	340.00		
<b>Cumberland 26</b>	0.00	222.55	
<b>Currituck 27</b>	340.00		
<b>Dare 28</b>	340.00		
<b>Davidson 29</b>	0.00	222.55	
<b>Davie 30</b>	340.00		

Account ID	Period Ending (MM-DD-YY)	Legal Name
		<b>TEST 3</b>

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Duplin 31	0.00	222.55	
Durham 32	0.00	222.55	49.46
Edgecombe 33	0.00	222.55	
Forsyth 34	0.00	222.55	
Franklin 35	340.00		
Gaston 36	0.00	222.55	
Gates 37	340.00		
Graham 38	0.00	222.55	
Granville 39	340.00		
Greene 40	0.00	222.55	
Guilford 41	340.00		
Halifax 42	0.00	222.55	
Harnett 43	0.00	222.55	
Haywood 44	0.00	222.55	
Henderson 45	340.00		
Hertford 46	0.00	222.55	
Hoke 47	340.00		
Hyde 48	340.00		
Iredell 49	340.00		
Jackson 50	0.00	222.55	
Johnston 51	340.00		
Jones 52	0.00	222.55	
Lee 53	0.00	222.55	
Lenoir 54	340.00		
Lincoln 55	0.00	222.55	
Macon 56	340.00		
Madison 57	0.00	222.55	
Martin 58	0.00	222.55	
McDowell 59	340.00		
Mecklenburg 60	340.00		85.00
Mitchell 61	340.00		
Montgomery 62	0.00	222.55	

Account ID	Period Ending (MM-DD-YY)	Legal Name
		<b>TEST 3</b>

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
<b>Moore 63</b>	0.00	222.55	
<b>Nash 64</b>	340.00		
<b>New Hanover 65</b>	0.00	222.55	
<b>Northampton 66</b>	340.00		
<b>Onslow 67</b>	0.00	222.55	
<b>Orange 68</b>	0.00	222.55	49.46
<b>Pamlico 69</b>	340.00		
<b>Pasquotank 70</b>	0.00	222.55	
<b>Pender 71</b>	340.00		
<b>Perquimans 72</b>	340.00		
<b>Person 73</b>	340.00		
<b>Pitt 74</b>	0.00	222.55	
<b>Polk 75</b>	340.00		
<b>Randolph 76</b>	0.00	222.55	
<b>Richmond 77</b>	340.00		
<b>Robeson 78</b>	0.00	222.55	
<b>Rockingham 79</b>	0.00	222.55	
<b>Rowan 80</b>	0.00	222.55	
<b>Rutherford 81</b>	0.00	222.55	
<b>Sampson 82</b>	0.00	222.55	
<b>Scotland 83</b>	340.00		
<b>Stanly 84</b>	0.00	222.55	
<b>Stokes 85</b>	340.00		
<b>Surry 86</b>	0.00	222.55	
<b>Swain 87</b>	0.00	222.55	
<b>Transylvania 88</b>	475.00		
<b>Tyrrell 89</b>	340.00		
<b>Union 90</b>	340.00		
<b>Vance 91</b>	340.00		
<b>Wake 92</b>	340.00		85.00
<b>Warren 93</b>	340.00		
<b>Washington 94</b>	340.00		

Account ID	Period Ending (MM-DD-YY)	Legal Name
		<b>TEST 3</b>

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
<b>Watauga 95</b>	340.00		
<b>Wayne 96</b>	340.00		
<b>Wilkes 97</b>	0.00	222.75	
<b>Wilson 98</b>	340.00		
<b>Yadkin 99</b>	340.00		
<b>Yancey 100</b>	340.00		
<b>Enter Totals</b>	18900.00	10237.50	268.92
<b>2.00% Food Tax.....</b>	0.00		

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