

E-500E Combined General Rate Sales and Use Tax Return (Utility, Liquor, Gas, and Other)

Legal Name <i>(First 24 Characters)</i>			Period Beginning <i>(MM-DD-YY)</i>
Street Address			Period Ending <i>(MM-DD-YY)</i>
City	State	Zip Code <i>(5 Digit)</i>	Account ID



1. Gross Receipts or Sales			
2. Gross Receipts or Sales for Resale <i>(Do not include on Line 3)</i>			
3. Exempt Gross Receipts or Sales			
	Receipts and Purchases	Rate	Tax
4. Piped Natural Gas	x	7%	=
5. Electricity	x	7%	=
6. Telecommunications Service and Ancillary Service	x	7%	=
7. Direct-To-Home Satellite Service	x	7%	=
8. Video Programming Other Than Direct-To-Home Satellite Service	x	7%	=
9. Spirituous Liquor	x	7%	=
10. Aviation Gasoline and Jet Fuel <i>Effective 1/1/2016</i>	x	7%	=
11. Tax From Lines 4-10 <i>(Add Tax From Lines 4 through 10)</i>			
12. Excess Collections			
13. Tax Due <i>(Add Lines 11 & 12)</i>			
14. Penalty			
15. Interest			
16. Less Prepayment for This Period			
17. Prepayment for Next Period			
18. Total Due <i>(Add Lines 13-15 & 17, Minus Line 16)</i>		\$	

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	