

E-536Web-Fill
4-17**Schedule of County Sales and Use Taxes**

North Carolina Department of Revenue

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

| 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 |
|------------|--------------------------|------------|
|------------|--------------------------|------------|

| 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 |
|------------|--------------------------|------------|

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

Page 4

E-536
Web-Fill
4-17

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

| County and Code | County 2.00% Tax | County 2.25% Tax | Transit 0.50% Tax |
|-----------------|------------------|------------------|-------------------|
| Watauga | 95 | | |
| Wayne | 96 | | |
| Wilkes | 97 | | |
| Wilson | 98 | | |
| Yadkin | 99 | | |
| Yancey | 100 | | |

Enter Totals

2.00% Food Tax.....

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