

E-554

Web
1-16

Consumer Use Tax Return

North Carolina Department of Revenue

Name (First 13 Characters)

M.I. Last Name (First 16 Characters)

Spouse's First Name (First 13 Characters)

M.I. Spouse's Last Name (First 16 Characters)

Street Address

City

State

Zip Code

County

Phone

SSN

Spouse's SSN

Period Beginning (MM-DD-YY)

Period Ending (MM-DD-YY)

	Purchases		Rate		Tax
1. 4.75% General State Rate		x	4.75%	=	
2. 2% Food Rate		x	2%	=	
3. 2.00% County Rate (See instructions on reverse)		x	2.00%	=	
4. 2.25% County Rate (See instructions on reverse)		x	2.25%	=	
5. 0.50% Transit Rate		x	0.50%	=	
6. Total Tax (Add Lines 1 - 5)					
7. Credit for Sales or Use Tax Paid to Another State					
8. Tax Due (Line 6 Minus Line 7)					
9. Penalty					
10. Interest					
11. Total Due (Add Lines 8 - 10)				\$	

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 27640-0720