



## E-588 Business Claim for Refund State, County and Transit Sales and Use Taxes

Legal Name (First 32 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS) Account ID Street Address FEIN or SSN City State Zip Code County Period Beginning (MM-DD-YY) Name of Person We Should Contact if We Have Questions About This Claim **Contact Telephone** Period Ending (MM-DD-YY) Location of Records (If Different from Above) Date of Payment 1. Name of Taxing County (If more than one county, attach Form E-536R) Food, County & Transit State Tax 2. Amount of Tax Paid 3. Corrected Tax 4. Amount of Refund Requested (Line 2 Minus Line 3. Food, County & Transit tax must be identified by rate on Line 6.) S 5. Total Refund Requested (Add State and Food, County & Transit tax on Line 4.) 6. Allocation of Food, County & Transit Tax on Line 4 (Enter the food, county & transit tax paid at each applicable rate. If you paid more than one county's tax, see instructions and attach Form E-536R) Transit 0.50% Tax Food 2.00% Tax County 2.00% Tax County 2.25% Tax Durham, Mecklenburg, Orange, Wake Basis of Claim: (Explain in detail and attach documentation) Does basis of claim originate from request for refund by customer? 🔾 Yes 🔿 No Customer's Name: Customer's Address: Signature: Date: \_\_\_\_ I certify that, to the best of my knowledge, this claim is accurate and complete. Telephone: Title: — For Departmental Use Only Food Tax County 2.00% Tax County 2.25% Tax Transit Tax **Total Tax** State Tax Refund Approved: As Filed As Corrected Date: By: