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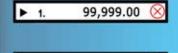
Use the latest version of Adobe Acrobat Reader to complete the form



Do not handwrite any information



Do not use commas when entering amounts



Do not use brackets for negative numbers

99999.00

Use a minus sign to show the amount is negative



Use the print icon on the form to ensure you have completed all required fields



Before printing, select "actual size"



Do not print on both sides of the paper



Do not mix form types



Do not submit photocopies of returns

Submit originals only





E-588SC Claim for Refund State, County, and Transit Sales and Use Taxes for Certain Cancelled Service Contracts

ſ }	DOR Use Only
	SSN
	FEIN
	Service Contract Original Date of Sale

Legal Name (First 32 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS) Street Address City Zip Code County **Date Refund Received** Name of Person We Should Contact if We Have Questions About This Claim **Contact Telephone**

Do not complete and file this form if you received a refund of sales and use tax on a cancelled service contract.

- Name of Taxing County Where Contract Purchased (If more than one county, see instructions)
- 2. Taxable Service Contract Amount Refunded (Amount will not include any sales tax previously paid)
- 3. N.C. State Sales and Use Tax Calculation (Multiply Line 2 by 4.75% State rate)
- 4. N.C. County Sales and Use Tax Calculation (Multiply Line 2 by County rate from table on Page 2)
- 5. N.C. Transit Sales and Use Tax Calculation (Multiply Line 2 by Transit rate from table on Page 2, as applicable)
- 6. Total Amount of Refund Requested (Add Lines 3, 4, and 5)

7. Allocation of County and Transit Tax on Lines 4 and 5

(Enter the County Tax at the applicable rate from Line 4 and enter the Transit Tax from Line 5, as applicable. If you paid more than one county's tax, see the line by line instructions on Page 3 and attach Form E-536R.) Transit 0.50% Tax

County 2.00% Tax

County 2.25% Tax

Durham, Mecklenburg, Orange, Wake

Form E-588SC must be filed within 30 days after the date the purchaser receives a refund on any portion of the sales price for a taxable service contract that was sold on or after October 1, 2014. The date the purchaser receives a refund is considered the date of the postmark on the envelope in which the refund is received, the date of an electronic transfer, or the date of the check, whichever is later. Form E-588SC filed by the purchaser for a refund after the due date is barred and can not be processed by the Department. This form must be supported by a copy of the originally taxed service contract invoice or sales documentation, a copy of the refund check received or proof of electronic transfer, a copy of the envelope or other information to support when the refund was received by the purchaser and any other documentation received by the purchaser in conjunction with the refund. Failure to attach documentation will prohibit or delay processing of the claim for refund state, county, and transit sales and use taxes and may result in the denial of the request by the Department.

Signature:		Date:	
I certify that, to the best of	my knowledge, this claim is accurate and comple	ete.	
Title:		Telephone:	
	For Departmenta	I Use Only	
	Refund Approved: As Filed	As Corrected	
Period Beginning (MM-DD-YY)	Period Ending (MM-DD-YY)	Account ID	State Tax
			<u> </u>
County 2.00% Tax	County 2.25% Tax	Transit Tax	Total Tax
<u> </u>		<u> </u>	
Ву:		Date:	

County Sales and Use Tax Rates in North Carolina Counties As of October 1, 2014 and Forward

	County	County	Transit
County	2.00%	2.25%	0.50%
Alamance	10-1-14		
Alexander		10-1-14	
Alleghany	10-1-14		
Anson	10-1-14	4-1-15	
Ashe	10-1-14	4-1-15	
Avery	10-1-14		
Beaufort	10-1-14		
Bertie	10-1-14	7-1-20	
Bladen	10-1-14		
Brunswick	10-1-14		
Buncombe		10-1-14	
Burke	10-1-14		
Cabarrus		10-1-14	
Caldwell	10-1-14		
Camden	10-1-14		
Carteret	10-1-14		
Caswell	10-1-14		
Catawba		10-1-14	
Chatham	10-1-14	10-1-20	
Cherokee	10-1-14	10-1-16	
Chowan	10-1-14		
Clay	10-1-14	10-1-18	
Cleveland	10-1-14		
Columbus	10-1-14		
Craven	10-1-14		
Cumberland		10-1-14	
Currituck	10-1-14		
Dare	10-1-14		
Davidson		10-1-14	
Davie	10-1-14	-	
Duplin		10-1-14	
Durham		10-1-14	10-1-14
Edgecombe		10-1-14	
Forsyth	10-1-14	7-1-20	
Franklin	10-1-14		
Gaston	10-1-14	10-1-18	
Gates	10-1-14		
Graham	10-1-14	4-1-19	
Granville	10-1-14	-	
Greene		10-1-14	
Guilford	10-1-14		
Halifax		10-1-14	
Harnett		10-1-14	
Haywood		10-1-14	
Henderson	10-1-14		
Hertford		10-1-14	
Hoke	10-1-14		
Hyde	10-1-14		
Iredell	10-1-14		
Jackson	10-1-14	10-1-16	
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County 2.00% 2.25% 0.50% Johnston 10-1-14 10-1-18 10-1-18 Lee 10-1-14 10-1-14 10-1-18 Lenoir 10-1-14 10-1-18 10-1-18 Lenoir 10-1-14 10-1-18 10-1-18 Macon 10-1-14 10-1-18 10-1-18 Macon 10-1-14 10-1-20 10-1-14 Martin 10-1-14 10-1-14 10-1-14 McDowell 10-1-14 10-1-14 10-1-14 McKlehburg 10-1-14 10-1-14 10-1-14 Moore 10-1-14 10-1-14 10-1-14 More 10-1-14 10-1-14 10-1-14 New Hanover 10-1-14 10-1-14 10-1-14 Northampton 10-1-14 10-1-14 10-1-14 Pamlico 10-1-14 10-1-14 10-1-14 Pender 10-1-14 10-1-18 10-1-14 Person 10-1-14 10-1-14 10-1-14 Person				
Johnston		County	County	Transit
Jones			2.25%	0.50%
Lee				
Lenoir 10-1-14 Lincoln 10-1-14 Macon 10-1-14 Madison 10-1-14 Martin 10-1-14 McDowell 10-1-14 Mcklenburg 10-1-14 Mitchell 10-1-14 Moore 10-1-14 Nash 10-1-14 New Hanover 10-1-14 Northampton 10-1-14 Orslow 10-1-14 Orslow 10-1-14 Orange 10-1-14 Pamlico 10-1-14 Pender 10-1-14 Person 10-1-14 Perguimans 10-1-14 Person 10-1-14 Polk 10-1-14 Randolph 10-1-14 Rockingham 10-1-14 Rockingham 10-1-14 Rowan 10-1-14 Rockingham 10-1-14 Rockingham 10-1-14 Sampson 10-1-14 Stokes 10-1-14 Suiry		10-1-14		
Lincoln			10-1-14	
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