

# Sales and Use Tax Return

North Carolina Department of Revenue

Legal Name (First 24 Characters)			Period Beginning (MM-DD-YY)
TEST 5			
Street Address			Period Ending (MM-DD-YY)
1 Main Street			
City	State	Zip Code (5 Digit)	Account ID
RALEIGH	NC	27604	

- |   |           |
|---|-----------|
| 1. North Carolina Gross Receipts<br><i>(Do not include tax collected)</i> | 700000.00 |
| 2. Sales for Resale <i>(Do not include on Line 3 below)</i>               | 700000.00 |
| 3. Receipts Exempt From State Tax   | 0.00      |



Tax Type	Purchases for Use	Receipts	Rate	Tax
4. Gen. State Rate	0.00	700000.00	4.75%	33250.00
5. 3% State Rate	0.00	700000.00	3%	21000.00
6. Modular Homes	0.00	700000.00	4.75%	33250.00
7. Mfg. Homes	0.00	700000.00	4.75%	33250.00
8. 2% Food Rate	0.00	700000.00	2%	14000.00
9. 2% County Rate <i>See Instructions</i>	0.00	700000.00	2%	14000.00
10. 2.25% County Rate	0.00	700000.00	2.25%	15750.00
11. 0.5% Transit County Rate	0.00	700000.00	0.5%	3500.00
12. 0.25% Transit County Rate	0.00	0.00	0.25%	0.00
13. Total State <u>and</u> County Tax <i>(Add Tax From Lines 4 through 12)</i>				168000.00
14. Excess Collections				40000.00
15. Total Tax <i>(Add Lines 13 and 14)</i>				208000.00
16. Penalty - State and County				0.00
17. Interest - State and County				0.00
18. Less Prepayment for This Period				20000.00
19. Prepayment for Next Period				12000.00
20. Less any Credit <i>(Attach Explanation)</i>				0.00
21. Total Due <i>(Add Lines 15 - 17 and 19, Minus Lines 18 and 20)</i>			\$	200000.00

Signature: _____	Date: _____
I certify that, to the best of my knowledge, this return is accurate and complete.	
Title: _____	Phone: _____

**Schedule of County Sales and Use Taxes**  
 North Carolina Department of Revenue

Account ID	Period Ending (MM-DD-YY)	Legal Name
		<b>TEST 5</b>

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
<b>Alamance 1</b>	7000.00		
<b>Alexander 2</b>	0.00	525.00	
<b>Alleghany 3</b>	0.00		
<b>Anson 4</b>	0.00	507.50	
<b>Ashe 5</b>	0.00	507.50	
<b>Avery 6</b>	0.00		
<b>Beaufort 7</b>	0.00		
<b>Bertie 8</b>	0.00		
<b>Bladen 9</b>	0.00		
<b>Brunswick 10</b>	0.00		
<b>Buncombe 11</b>	0.00	507.50	
<b>Burke 12</b>	0.00		
<b>Cabarrus 13</b>	0.00	507.50	
<b>Caldwell 14</b>	0.00		
<b>Camden 15</b>	0.00		
<b>Carteret 16</b>	0.00		
<b>Caswell 17</b>	0.00		
<b>Catawba 18</b>	0.00	507.50	
<b>Chatham 19</b>	0.00		
<b>Cherokee 20</b>	0.00	507.50	
<b>Chowan 21</b>	0.00		
<b>Clay 22</b>	0.00		
<b>Cleveland 23</b>	0.00		
<b>Columbus 24</b>	0.00		
<b>Craven 25</b>	0.00		
<b>Cumberland 26</b>	0.00	507.50	
<b>Currituck 27</b>	0.00		
<b>Dare 28</b>	0.00		
<b>Davidson 29</b>	0.00	507.50	
<b>Davie 30</b>	0.00		

Account ID	Period Ending (MM-DD-YY)	Legal Name
		<b>TEST 5</b>

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Duplin 31	0.00	507.50	
Durham 32	0.00	507.50	1750.00
Edgecombe 33	0.00	507.50	
Forsyth 34	0.00		
Franklin 35	0.00		
Gaston 36	0.00		
Gates 37	0.00		
Graham 38	0.00		
Granville 39	0.00		
Greene 40	0.00	507.50	
Guilford 41	0.00		
Halifax 42	0.00	507.50	
Harnett 43	0.00	507.50	
Haywood 44	0.00	507.50	
Henderson 45	0.00		
Hertford 46	0.00	507.50	
Hoke 47	0.00		
Hyde 48	0.00		
Iredell 49	0.00		
Jackson 50	0.00	507.50	
Johnston 51	0.00		
Jones 52	0.00		
Lee 53	0.00	507.50	
Lenoir 54	0.00		
Lincoln 55	0.00		
Macon 56	0.00		
Madison 57	0.00		
Martin 58	0.00	507.50	
McDowell 59	0.00		
Mecklenburg 60	7000.00		1750.00
Mitchell 61	0.00		
Montgomery 62	0.00	507.50	

Account ID

Period Ending (MM-DD-YY)

Legal Name

**TEST 5**

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Moore 63	0.00		
Nash 64	0.00		
New Hanover 65	0.00	507.50	
Northampton 66	0.00		
Onslow 67	0.00	507.50	
Orange 68	0.00	507.50	0.00
Pamlico 69	0.00		
Pasquotank 70	0.00		
Pender 71	0.00		
Perquimans 72	0.00		
Person 73	0.00		
Pitt 74	0.00	507.50	
Polk 75	0.00		
Randolph 76	0.00	507.50	
Richmond 77	0.00		
Robeson 78	0.00	507.50	
Rockingham 79	0.00		
Rowan 80	0.00	507.50	
Rutherford 81	0.00		
Sampson 82	0.00	507.50	
Scotland 83	0.00		
Stanly 84	0.00		
Stokes 85	0.00		
Surry 86	0.00	507.50	
Swain 87	0.00		
Transylvania 88	0.00		
Tyrrell 89	0.00		
Union 90	0.00		
Vance 91	0.00		
Wake 92	0.00		
Warren 93	0.00		
Washington 94	0.00		

Account ID	Period Ending (MM-DD-YY)	Legal Name
		<b>TEST 5</b>

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
<b>Watauga</b> <b>95</b>	0.00		
<b>Wayne</b> <b>96</b>	0.00		
<b>Wilkes</b> <b>97</b>	0.00	507.50	
<b>Wilson</b> <b>98</b>	0.00		
<b>Yadkin</b> <b>99</b>	0.00		
<b>Yancey</b> <b>100</b>	0.00		
<b>Enter Totals</b>	<b>14000.00</b>	<b>15750.00</b>	<b>3500.00</b>
<b>2.00% Food Tax.....</b>	<b>14000.00</b>		

--	--