

# Instructions for Web Fill-In Forms

## Getting Started

Save the PDF to your computer



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



## Guidelines

Do not handwrite any information



Do not use commas when entering amounts

Enter Whole U.S. Dollars Only  1. 99,999

Enter Whole U.S. Dollars Only  1. 99999

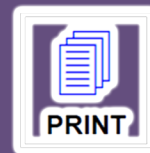
Do not use brackets for negative numbers. Use a minus sign to show the amount is negative.

Enter Whole U.S. Dollars Only  1. [99999]

Enter Whole U.S. Dollars Only  1. -99999

## Printing

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



Do not select "print on both sides of the paper."

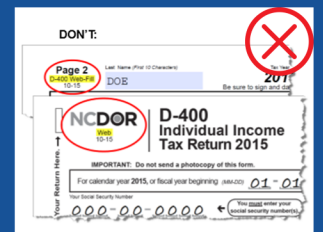


Set the page scaling to "none." The Auto-Rotate and Center checkbox should be unchecked.



## Before Sending...

Do not mix form types



Do not submit photocopies of returns. Submit original returns only.



# E-536R

## Schedule of County Sales and Use Taxes for Claims for Refund

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

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

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

Account ID	Period Ending (MM-DD-YY)	Legal Name
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County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
<b>Watauga</b>	<b>95</b>		
<b>Wayne</b>	<b>96</b>		
<b>Wilkes</b>	<b>97</b>		
<b>Wilson</b>	<b>98</b>		
<b>Yadkin</b>	<b>99</b>		
<b>Yancey</b>	<b>100</b>		

**Enter Totals**

**2.00% Food Tax.....**

Office Use Only	<input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/>	<input style="width: 150px; height: 20px;" type="text"/>
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**General Instructions:**

Food, county, and transit tax amounts entered on the claim for refund must equal the total amounts by rate on Form E-536R. This chart reflects the county sales and use tax rate and transit tax rate in effect for periods beginning April 1, 2019 and forward. If a county levied a transit tax rate, the transit tax rate is in addition to the county sales and use tax rate. If a date other than April 1, 2019 is listed in this chart, the date is the first day on which a rate increase applied in the county and the new rate applies from that day forward. Rates prior to April 1, 2019 can be found at [www.ncdor.gov](http://www.ncdor.gov).

*Example: Alleghany County lists "4-1-19" in the "County 2.00%" column and "10-1-22" in the "County 2.25%" column. This means from April 1, 2019 through September 30, 2022 the county rate of sales and use tax in Alleghany County was 2.00% and from October 1, 2022 until the present, the county rate of sales and use tax in Alleghany County is 2.25%.*

County	County 2.00%	County 2.25%	Transit 0.50%
Alamance	4-1-19		
Alexander		4-1-19	
Alleghany	4-1-19	10-1-22	
Anson		4-1-19	
Ashe		4-1-19	
Avery	4-1-19		
Beaufort	4-1-19		
Bertie	4-1-19	7-1-20	
Bladen	4-1-19		
Brunswick	4-1-19		
Buncombe		4-1-19	
Burke	4-1-19		
Cabarrus		4-1-19	
Caldwell	4-1-19		
Camden	4-1-19		
Carteret	4-1-19		
Caswell	4-1-19		
Catawba		4-1-19	
Chatham	4-1-19	10-1-20	
Cherokee		4-1-19	
Chowan	4-1-19		
Clay		4-1-19	

County	County 2.00%	County 2.25%	Transit 0.50%
Cleveland	4-1-19		
Columbus	4-1-19		
Craven	4-1-19		
Cumberland		4-1-19	
Currituck	4-1-19		
Dare	4-1-19		
Davidson		4-1-19	
Davie	4-1-19		
Duplin		4-1-19	
Durham		4-1-19	4-1-19
Edgecombe		4-1-19	
Forsyth	4-1-19	7-1-20	
Franklin	4-1-19		
Gaston		4-1-19	
Gates	4-1-19		
Graham		4-1-19	
Granville	4-1-19		
Greene		4-1-19	
Guilford	4-1-19		
Halifax		4-1-19	
Harnett		4-1-19	
Haywood		4-1-19	

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County	County 2.00%	County 2.25%	Transit 0.50%
Henderson	4-1-19		
Hertford		4-1-19	
Hoke	4-1-19		
Hyde	4-1-19		
Iredell	4-1-19		
Jackson		4-1-19	
Johnston	4-1-19		
Jones		4-1-19	
Lee		4-1-19	
Lenoir	4-1-19		
Lincoln		4-1-19	
Macon	4-1-19		
Madison	4-1-19	10-1-20	
Martin		4-1-19	
McDowell	4-1-19		
Mecklenburg	4-1-19		4-1-19
Mitchell	4-1-19		
Montgomery		4-1-19	
Moore		4-1-19	
Nash	4-1-19		
New Hanover		4-1-19	
Northampton	4-1-19		
Onslow		4-1-19	
Orange		4-1-19	4-1-19
Pamlico	4-1-19		
Pasquotank		4-1-19	
Pender	4-1-19		
Perquimans	4-1-19		

County	County 2.00%	County 2.25%	Transit 0.50%
Person	4-1-19		
Pitt		4-1-19	
Polk	4-1-19		
Randolph		4-1-19	
Richmond	4-1-19		
Robeson		4-1-19	
Rockingham		4-1-19	
Rowan		4-1-19	
Rutherford		4-1-19	
Sampson		4-1-19	
Scotland	4-1-19		
Stanly		4-1-19	
Stokes	4-1-19		
Surry		4-1-19	
Swain		4-1-19	
Transylvania	4-1-19		
Tyrrell	4-1-19		
Union	4-1-19		
Vance	4-1-19		
Wake	4-1-19		4-1-19
Warren	4-1-19		
Washington	4-1-19	7-1-24	
Watauga	4-1-19		
Wayne	4-1-19		
Wilkes		4-1-19	
Wilson	4-1-19		
Yadkin	4-1-19		
Yancey	4-1-19		