

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."

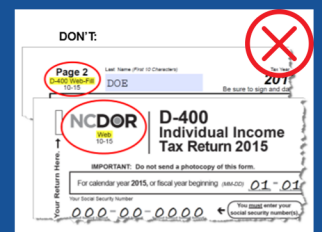


Set the page scaling
to "none." The Auto-
Rotate and Center
checkbox should be unchecked.



Before Sending...

Do not mix form
types



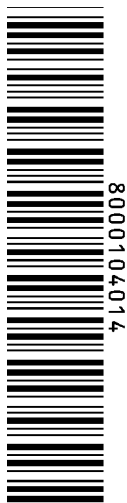
Do not submit
photocopies of
returns. Submit
original returns only.



E-500Web-Fill
7-26**Sales and Use Tax Return**

North Carolina Department of Revenue

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

1. North Carolina Gross Receipts
(Do not include tax collected)**2. Sales for Resale**
(Do not include on Line 3 below)**3. Receipts Exempt From State Tax**

Tax Type	Purchases for Use	Receipts	Rate	Tax
4. Gen. State Rate	+		x 4.75% =	
5. 3% State Rate	+		x 3% =	
6. Modular & Mfg. Homes	+		x 4.75% =	
7. 2% Food Rate	+		x 2% =	
8. 2% County Rate See Instructions	+		x 2% =	
9. 2.25% County Rate	+		x 2.25% =	
10. 0.5% Transit County Rate	+		x 0.5% =	
11. 0.25% Transit County Rate	+		x 0.25% =	
12. 1% Additional County Rate	+		x 1% =	
13. Total State <u>and</u> County Tax (Add Tax From Lines 4 through 12)				
14. Excess Collections				
15. Total Tax (Add Lines 13 and 14)				
16. Penalty - State and County				
17. Interest - State and County				
18. Less Prepayment for This Period				
19. Prepayment for Next Period				
20. Less any Credit (Attach Explanation)				
21. Total Due (Add Lines 15 - 17 and 19, Minus Lines 18 and 20)				\$
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 27640-0700				