

Instructions for Handwritten Forms

Guidelines



Do not use red ink.
Use blue or black ink.



Do not use dollar
signs, commas, or
other punctuation marks.



Printing



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



Do not select “print on
both sides of paper.”



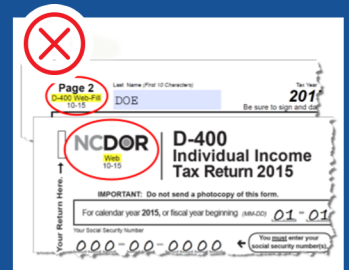
Before You Send



Do not submit
photocopies of returns.
Submit originals only.



Do not mix form types



E-536 Schedule of County Sales and Use Taxes

DOR
Use
Only

Account ID 	Period Ending (MM-DD-YY) 	Legal Name
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Part A. County Breakdown of Tax Reported on E-500 Lines 8, 9, & 10

Enter the total tax due for each county in the appropriate column. On the "Total" row calculate the total tax reported in each column. The total should match the amount in the "Tax" column for each rate on your Form E-500 (Example: The total in the 'County 2.00%' column should match the amount on Line 8 of your Form E-500 in the 'Tax' column.)

County and Code		County 2.00% Tax (E-500 Line 8)	County 2.25% Tax (E-500 Line 9)	Transit 0.50% Tax (E-500 Line 10)
Alamance	1			
Alexander	2			
Alleghany	3			
Anson	4			
Ashe	5			
Avery	6			
Beaufort	7			
Bertie	8			
Bladen	9			
Brunswick	10			
Buncombe	11			
Burke	12			
Cabarrus	13			
Caldwell	14			
Camden	15			
Carteret	16			
Caswell	17			
Catawba	18			
Chatham	19			
Cherokee	20			
Chowan	21			
Clay	22			
Cleveland	23			
Columbus	24			
Craven	25			
Cumberland	26			

Account ID

Period Ending (MM-DD-YY)

Legal Name

County and Code		County 2.00% Tax (E-500 Line 8)	County 2.25% Tax (E-500 Line 9)	Transit 0.50% Tax (E-500 Line 10)
Currituck	27			
Dare	28			
Davidson	29			
Davie	30			
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			

Account ID

Period Ending (MM-DD-YY)

Legal Name

County and Code

County 2.00% Tax
(E-500 Line 8)County 2.25% Tax
(E-500 Line 9)Transit 0.50% Tax
(E-500 Line 10)

Martin	58			
McDowell	59			
Mecklenburg	60			
Mitchell	61			
Montgomery	62			
Moore	63			
Nash	64			
New Hanover	65			
Northampton	66			
Onslow	67			
Orange	68			
Pamlico	69			
Pasquotank	70			
Pender	71			
Perquimans	72			
Person	73			
Pitt	74			
Polk	75			
Randolph	76			
Richmond	77			
Robeson	78			
Rockingham	79			
Rowan	80			
Rutherford	81			
Sampson	82			
Scotland	83			
Stanly	84			
Stokes	85			
Surry	86			
Swain	87			
Transylvania	88			

Account ID

Period Ending (MM-DD-YY)

Legal Name

County and Code

County 2.00% Tax
(E-500 Line 8)County 2.25% Tax
(E-500 Line 9)Transit 0.50% Tax
(E-500 Line 10)

Tyrrell	89			
Union	90			
Vance	91			
Wake	92			
Warren	93			
Washington	94			
Watauga	95			
Wayne	96			
Wilkes	97			
Wilson	98			
Yadkin	99			
Yancey	100			

Enter the total tax due for each county in the appropriate column. On the "Total" row calculate the total tax reported in each column. The total should match the amount in the "Tax" column for each rate on your Form E-500 (Example: The total in the 'County 2.00%' column should match the amount on Line 8 of your Form E-500 in the 'Tax' column.)

Total Tax

Total Tax

Total Tax

Part B. Total Tax Reported on E-500 Lines 7 & 12

Enter the tax amount from your Form E-500 in the appropriate row below.

2% Food Rate Tax (E-500 Line 7) **1 0 1****1% Additional County Rate Tax** (E-500 Line 12) **0 6 0**

Total Tax

Office Use Only