North Carolina Department of Revenue
Consumer Use Tax Return

**Name (First 13 Characters)**

**M.I.**

**Last Name (First 16 Characters)**

**Spouse's First Name (First 13 Characters)**

**M.I.**

**Spouse's Last Name (First 16 Characters)**

**Street Address**

**City**

**State**

**Zip Code**

**County**

**Phone**

**SSN**

**Period Beginning (MM-DD-YY)**

**Period Ending (MM-DD-YY)**

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**Purchases** | **Rate** | **Tax**
---|---|---
1. **4.75% General State Rate**

2. **2% Food Rate**

3. **2.00% County Rate**
   *(See instructions on reverse)*

4. **2.25% County Rate**
   *(See instructions on reverse)*

5. **0.50% Transit Rate**

6. **Total Tax (Add Lines 1 - 5)**

7. **Credit for Sales or Use Tax Paid to Another State**

8. **Tax Due (Line 6 Minus Line 7)**

9. **Penalty**

10. **Interest**

11. **Total Due (Add Lines 8 - 10)**

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**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 27640-0720