

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

1. 99,999.00 ❌

1. 99999.00 ✅

Do not use brackets for negative numbers

Use a minus sign to show the amount is negative

1. [99999.00] ❌

1. -99999.00 ✅

Printing

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



Before printing, select "actual size"

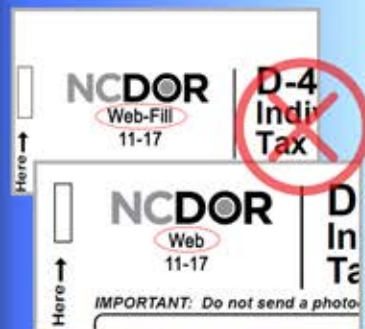


Do not print on both sides of the paper



Before Mailing

Do not mix form types



Do not submit photocopies of returns

Submit originals 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

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
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		
Currituck	27		
Dare	28		
Davidson	29		
Davie	30		

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
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		
Tyrrell	89		
Union	90		
Vance	91		
Wake	92		
Warren	93		
Washington	94		

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
Watauga	95		
Wayne	96		
Wilkes	97		
Wilson	98		
Yadkin	99		
Yancey	100		

Enter Totals

2.00% Food Tax.....

Office Use Only	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input 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.

Periods Beginning October 1, 2016 through March 31, 2017

All counties are subject to the 2.00% sales and use tax rate except Alexander, Anson, Ashe, Buncombe, Cabarrus, Catawba, Cherokee, Cumberland, Davidson, Duplin, Durham, Edgecombe, Greene, Halifax, Harnett, Haywood, Hertford, Jackson, Lee, Martin, Montgomery, New Hanover, Onslow, Orange, Pitt, Randolph, Robeson, Rowan, Sampson, Surry, and Wilkes which are subject to the 2.25% sales and use tax rate. Durham, Mecklenburg, and Orange Counties are also subject to the 0.50% transit tax rate.

Periods Beginning April 1, 2017 through September 30, 2018

All counties are subject to the 2.00% sales and use tax rate except Alexander, Anson, Ashe, Buncombe, Cabarrus, Catawba, Cherokee, Cumberland, Davidson, Duplin, Durham, Edgecombe, Greene, Halifax, Harnett, Haywood, Hertford, Jackson, Lee, Martin, Montgomery, New Hanover, Onslow, Orange, Pitt, Randolph, Robeson, Rowan, Sampson, Surry, and Wilkes which are subject to the 2.25% sales and use tax rate. Durham, Mecklenburg, Orange, and Wake Counties are also subject to the 0.50% transit tax rate.

Periods Beginning October 1, 2018 through March 31, 2019

All counties are subject to the 2.00% sales and use tax rate except Alexander, Anson, Ashe, Buncombe, Cabarrus, Catawba, Cherokee, Clay, Cumberland, Davidson, Duplin, Durham, Edgecombe, Gaston, Greene, Halifax, Harnett, Haywood, Hertford, Jackson, Jones, Lee, Lincoln, Martin, Montgomery, New Hanover, Onslow, Orange, Pasquotank, Pitt, Randolph, Robeson, Rockingham, Rowan, Rutherford, Sampson, Surry, and Wilkes which are subject to the 2.25% sales and use tax rate. Durham, Mecklenburg, Orange, and Wake Counties are also subject to the 0.50% transit tax rate.

Periods Beginning April 1, 2019 through June 30, 2020

All counties are subject to the 2.00% sales and use tax rate except Alexander, Anson, Ashe, Buncombe, Cabarrus, Catawba, Cherokee, Clay, Cumberland, Davidson, Duplin, Durham, Edgecombe, Gaston, Graham, Greene, Halifax, Harnett, Haywood, Hertford, Jackson, Jones, Lee, Lincoln, Martin, Montgomery, Moore, New Hanover, Onslow, Orange, Pasquotank, Pitt, Randolph, Robeson, Rockingham, Rowan, Rutherford, Sampson, Stanly, Surry, Swain, and Wilkes which are subject to the 2.25% sales and use tax rate. Durham, Mecklenburg, Orange, and Wake Counties are also subject to the 0.50% transit tax rate.

Periods Beginning July 1, 2020 through September 30, 2020

All counties are subject to the 2.00% sales and use tax rate except Alexander, Anson, Ashe, Bertie, Buncombe, Cabarrus, Catawba, Cherokee, Clay, Cumberland, Davidson, Duplin, Durham, Edgecombe, Forsyth, Gaston, Graham, Greene, Halifax, Harnett, Haywood, Hertford, Jackson, Jones, Lee, Lincoln, Martin, Montgomery, Moore, New Hanover, Onslow, Orange, Pasquotank, Pitt, Randolph, Robeson, Rockingham, Rowan, Rutherford, Sampson, Stanly, Surry, Swain, and Wilkes which are subject to the 2.25% sales and use tax rate. Durham, Mecklenburg, Orange, and Wake Counties are also subject to the 0.50% transit tax rate.

Periods Beginning October 1, 2020

All counties are subject to the 2.00% sales and use tax rate except Alexander, Anson, Ashe, Bertie, Buncombe, Cabarrus, Catawba, Chatham, Cherokee, Clay, Cumberland, Davidson, Duplin, Durham, Edgecombe, Forsyth, Gaston, Graham, Greene, Halifax, Harnett, Haywood, Hertford, Jackson, Jones, Lee, Lincoln, Madison, Martin, Montgomery, Moore, New Hanover, Onslow, Orange, Pasquotank, Pitt, Randolph, Robeson, Rockingham, Rowan, Rutherford, Sampson, Stanly, Surry, Swain, and Wilkes which are subject to the 2.25% sales and use tax rate. Durham, Mecklenburg, Orange, and Wake Counties are also subject to the 0.50% transit tax rate.