

Sales and Use Tax Return

North Carolina Department of Revenue

Legal Name (First 24 Characters)			Period Beginning (MM-DD-YY)
TEST 2			
Street Address			Period Ending (MM-DD-YY)
1 MAIN STREET			
City	State	Zip Code (5 Digit)	Account ID
RALEIGH	NC	27604	

- | | |
|---|-----------|
| 1. North Carolina Gross Receipts
<i>(Do not include tax collected)</i> | 600000.00 |
| 2. Sales for Resale <i>(Do not include on Line 3 below)</i> | 600000.00 |
| 3. Receipts Exempt From State Tax | 0.00 |



Tax Type	Purchases for Use	Receipts	Rate	Tax
4. Gen. State Rate	0.00 +	600000.00	× 4.75% =	28500.00
5. 3% State Rate	0.00 +	600000.00	× 3% =	18000.00
6. Modular Homes	0.00 +	600000.00	× 4.75% =	28500.00
7. Mfg. Homes	0.00 +	600000.00	× 4.75% =	28500.00
8. 2% Food Rate	0.00 +	0.00	× 2% =	0.00
9. 2% County Rate <i>See Instructions</i>	0.00 +	600000.00	× 2% =	12000.00
10. 2.25% County Rate	0.00 +	0.00	× 2.25% =	0.00
11. 0.5% Transit County Rate	0.00 +	0.00	× 0.5% =	0.00
12. 0.25% Transit County Rate	0.00 +	0.00	× 0.25% =	0.00
13. Total State <u>and</u> County Tax <i>(Add Tax From Lines 4 through 12)</i>				115500.00
14. Excess Collections				0.00
15. Total Tax <i>(Add Lines 13 and 14)</i>				115500.00
16. Penalty - State and County				0.00
17. Interest - State and County				0.00
18. Less Prepayment for This Period				0.00
19. Prepayment for Next Period				0.00
20. Less any Credit <i>(Attach Explanation)</i>				0.00
21. Total Due <i>(Add Lines 15 - 17 and 19, Minus Lines 18 and 20)</i>			\$	115500.00

Signature: _____ Date: _____

I certify that, to the best of my knowledge, this return is accurate and complete.

Title: _____ Phone: _____

E-536
Schedule of County Sales and Use Taxes

Account ID	Period Ending (MM-DD-YY)	Legal Name
		TEST 2

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Alamance 1	174.12		
Alexander 2	0.00	0.00	
Alleghany 3	173.91		
Anson 4	0.00	0.00	
Ashe 5	0.00	0.00	
Avery 6	173.91		
Beaufort 7	173.91		
Bertie 8	173.91		
Bladen 9	173.91		
Brunswick 10	173.91		
Buncombe 11	0.00	0.00	
Burke 12	173.91		
Cabarrus 13	0.00	0.00	
Caldwell 14	173.91		
Camden 15	173.91		
Carteret 16	173.91		
Caswell 17	173.91		
Catawba 18	0.00	0.00	
Chatham 19	173.91		
Cherokee 20	0.00	0.00	
Chowan 21	173.91		
Clay 22	173.91	0.00	
Cleveland 23	173.91		
Columbus 24	173.91		
Craven 25	173.91		
Cumberland 26	0.00	0.00	
Currituck 27	173.91		
Dare 28	173.91		
Davidson 29	0.00	0.00	
Davie 30	173.91		

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County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Duplin 31	0.00	0.00	
Durham 32	0.00	0.00	0.00
Edgecombe 33	0.00	0.00	
Forsyth 34	173.91		
Franklin 35	173.91		
Gaston 36	173.91	0.00	
Gates 37	173.91		
Graham 38	173.91	0.00	
Granville 39	173.91		
Greene 40	0.00	0.00	
Guilford 41	173.91		
Halifax 42	0.00	0.00	
Harnett 43	0.00	0.00	
Haywood 44	0.00	0.00	
Henderson 45	173.91		
Hertford 46	0.00	0.00	
Hoke 47	173.91		
Hyde 48	173.91		
Iredell 49	173.91		
Jackson 50	0.00	0.00	
Johnston 51	173.91		
Jones 52	173.91	0.00	
Lee 53	0.00	0.00	
Lenoir 54	173.91		
Lincoln 55	173.91	0.00	
Macon 56	173.91		
Madison 57	173.91		
Martin 58	0.00	0.00	
McDowell 59	173.91		
Mecklenburg 60	173.91		0.00
Mitchell 61	173.91		
Montgomery 62	0.00	0.00	

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County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Moore 63	173.91	0.00	
Nash 64	173.91		
New Hanover 65	0.00	0.00	
Northampton 66	173.91		
Onslow 67	0.00	0.00	
Orange 68	0.00	0.00	0.00
Pamlico 69	173.91		
Pasquotank 70	173.91	0.00	
Pender 71	173.91		
Perquimans 72	173.91		
Person 73	173.91		
Pitt 74	0.00	0.00	
Polk 75	173.91		
Randolph 76	0.00	0.00	
Richmond 77	173.91		
Robeson 78	0.00	0.00	
Rockingham 79	173.91	0.00	
Rowan 80	0.00	0.00	
Rutherford 81	173.91	0.00	
Sampson 82	0.00	0.00	
Scotland 83	173.91		
Stanly 84	173.91	0.00	
Stokes 85	173.91		
Surry 86	0.00	0.00	
Swain 87	173.91	0.00	
Transylvania 88	173.91		
Tyrrell 89	173.91		
Union 90	173.91		
Vance 91	173.91		
Wake 92	173.91		0.00
Warren 93	173.91		
Washington 94	173.91		

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County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Watauga 95	173.91		
Wayne 96	173.91		
Wilkes 97	0.00	0.00	
Wilson 98	173.91		
Yadkin 99	173.91		
Yancey 100	173.91		
Enter Totals	12000.00	0.00	0.00
2.00% Food Tax.....	0.00		

Office Use Only