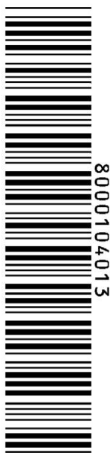


E-500Web-Fill
10-14**Sales and Use Tax Return**

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
(Do not include tax collected) | 600000.00 |
| 2. Sales for Resale (Do not include on Line 3 below) | 0.00 |
| 3. Receipts Exempt From State Tax | 0.00 |



Tax Type	Purchases for Use	Receipts	Rate	Tax
4. Gen. State Rate	0.00 +	600000.00	x 4.75% =	28500.00
5. 3% State Rate	0.00 +	600000.00	x 3% =	18000.00
6. Modular Homes	0.00 +	600000.00	x 4.75% =	28500.00
7. Mfg. Homes	0.00 +	600000.00	x 4.75% =	28500.00
8. 2% Food Rate	0.00 +	0.00	x 2% =	0.00
9. 2% County Rate See Instructions	0.00 +	469597.00	x 2% =	9391.94
10. 2.25% County Rate	0.00 +	130403.00	x 2.25% =	2934.07
11. 0.5% Transit County Rate	0.00 +	17392.00	x 0.5% =	86.96
12. 0.25% Transit County Rate	0.00 +	0.00	x 0.25% =	0.00
13. Total State and County Tax (Add Tax From Lines 4 through 12)				115913.00
14. Excess Collections				0.00
15. Total Tax (Add Lines 13 and 14)				115913.00
16. Penalty - State and County				0.00
17. Interest - State and County				0.00
18. Less Prepayment for This Period				21675.50
19. Prepayment for Next Period				0.00
20. Less any Credit (Attach Explanation)				0.00
21. Total Due (Add Lines 15 - 17 and 19, Minus Lines 18 and 20)			\$	94237.47

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

E-536 Schedule of County Sales and Use Taxes

Account ID	Period Ending (MM-DD-YY)	Legal Name
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DOR Use Only

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Alamance 1	348.62		
Alexander 2	0.00	0.00	
Alleghany 3	0.00	173.91	
Anson 4	0.00	0.00	
Ashe 5	0.00	0.00	
Avery 6	173.91		
Beaufort 7	173.91		
Bertie 8	0.00	0.00	
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	0.00	173.91	
Cherokee 20	0.00	162.71	
Chowan 21	173.91		
Clay 22	0.00	173.91	
Cleveland 23	173.91		
Columbus 24	173.91		
Craven 25	173.91		
Cumberland 26	0.00	162.71	
Currituck 27	173.91		
Dare 28	173.91		
Davidson 29	0.00	0.00	
Davie 30	173.91		

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Account ID

Period Ending (MM-DD-YY)

Legal Name

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	0.00	173.91	
Franklin	35	173.91		
Gaston	36	0.00	173.91	
Gates	37	173.91		
Graham	38	0.00	173.91	
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	0.00	173.91	
Lee	53	0.00	0.00	
Lenoir	54	173.91		
Lincoln	55	0.00	173.91	
Macon	56	173.91		
Madison	57	0.00	173.91	
Martin	58	0.00	0.00	
McDowell	59	173.91		
Mecklenburg	60	173.91		43.48
Mitchell	61	173.91		
Montgomery	62	0.00	0.00	

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Account ID

Period Ending (MM-DD-YY)

Legal Name

County and Code		County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Moore	63	0.00	173.91	
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	0.00	173.91	
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	0.00	173.91	
Rowan	80	0.00	0.00	
Rutherford	81	0.00	173.91	
Sampson	82	0.00	0.00	
Scotland	83	173.91		
Stanly	84	0.00	173.91	
Stokes	85	173.91		
Surry	86	0.00	0.00	
Swain	87	0.00	173.91	
Transylvania	88	173.91		
Tyrrell	89	173.91		
Union	90	173.91		
Vance	91	173.91		
Wake	92	173.91		43.48
Warren	93	173.91		
Washington	94	173.91		

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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	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	9391.94	2934.07	86.96
2.00% Food Tax.....	0.00		

Office Use Only				
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