

Sales and Use Tax Return

North Carolina Department of Revenue

Legal Name (First 24 Characters)			Period Beginning (MM-DD-YY)
TEST 3			
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> | 700000.00 |
| 2. Sales for Resale <i>(Do not include on Line 3 below)</i> | 700000.00 |
| 3. Receipts Exempt From State Tax | 0.00 |



Tax Type	Purchases for Use	Receipts	Rate	Tax
4. Gen. State Rate	700000.00 +	700000.00	× 4.75% =	66500.00
5. 3% State Rate	700000.00 +	700000.00	× 3% =	42000.00
6. Modular Homes	700000.00 +	700000.00	× 4.75% =	66500.00
7. Mfg. Homes	700000.00 +	700000.00	× 4.75% =	66500.00
8. 2% Food Rate	0.00 +	0.00	× 2% =	0.00
9. 2% County Rate <i>See Instructions</i>	600000.00 +	600000.00	× 2% =	24000.00
10. 2.25% County Rate	700000.00 +	700000.00	× 2.25% =	31500.00
11. 0.5% Transit County Rate	700000.00 +	700000.00	× 0.5% =	7000.00
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>				304000.00
14. Excess Collections				40000.00
15. Total Tax <i>(Add Lines 13 and 14)</i>				344000.00
16. Penalty - State and County				20000.00
17. Interest - State and County				10000.00
18. Less Prepayment for This Period				14000.00
19. Prepayment for Next Period				0.00
20. Less any Credit <i>(Attach Explanation)</i>				6000.00
21. Total Due <i>(Add Lines 15 - 17 and 19, Minus Lines 18 and 20)</i>			\$	354000.00

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 3

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Alamance 1	950.00		
Alexander 2	0.00	750.00	
Alleghany 3	950.00		
Anson 4	0.00	750.00	
Ashe 5	0.00	750.00	
Avery 6	340.00		
Beaufort 7	340.00		
Bertie 8	340.00		
Bladen 9	340.00		
Brunswick 10	340.00		
Buncombe 11	0.00	750.00	
Burke 12	340.00		
Cabarrus 13	0.00	750.00	
Caldwell 14	340.00		
Camden 15	340.00		
Carteret 16	340.00		
Caswell 17	340.00		
Catawba 18	0.00	750.00	
Chatham 19	340.00		
Cherokee 20	0.00	750.00	
Chowan 21	340.00		
Clay 22	340.00	750.00	
Cleveland 23	340.00		
Columbus 24	340.00		
Craven 25	340.00		
Cumberland 26	0.00	750.00	
Currituck 27	340.00		
Dare 28	340.00		
Davidson 29	0.00	750.00	
Davie 30	340.00		

Account ID

Period Ending (MM-DD-YY)

Legal Name

TEST 3

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Duplin 31	0.00	750.00	
Durham 32	0.00	750.00	1750.00
Edgecombe 33	0.00	750.00	
Forsyth 34	340.00		
Franklin 35	340.00		
Gaston 36	340.00	750.00	
Gates 37	340.00		
Graham 38	340.00	750.00	
Granville 39	340.00		
Greene 40	0.00	750.00	
Guilford 41	340.00		
Halifax 42	0.00	750.00	
Harnett 43	0.00	750.00	
Haywood 44	0.00	750.00	
Henderson 45	340.00		
Hertford 46	0.00	750.00	
Hoke 47	340.00		
Hyde 48	340.00		
Iredell 49	340.00		
Jackson 50	0.00	750.00	
Johnston 51	340.00		
Jones 52	340.00	750.00	
Lee 53	0.00	750.00	
Lenoir 54	340.00		
Lincoln 55	340.00	750.00	
Macon 56	340.00		
Madison 57	340.00		
Martin 58	0.00	750.00	
McDowell 59	340.00		
Mecklenburg 60	0.00		1750.00
Mitchell 61	340.00		
Montgomery 62	0.00	750.00	

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County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Moore 63	340.00	750.00	
Nash 64	340.00		
New Hanover 65	0.00	750.00	
Northampton 66	340.00		
Onslow 67	0.00	750.00	
Orange 68	0.00	750.00	1750.00
Pamlico 69	340.00		
Pasquotank 70	340.00	750.00	
Pender 71	340.00		
Perquimans 72	340.00		
Person 73	340.00		
Pitt 74	0.00	750.00	
Polk 75	340.00		
Randolph 76	0.00	750.00	
Richmond 77	340.00		
Robeson 78	0.00	750.00	
Rockingham 79	340.00	750.00	
Rowan 80	0.00	750.00	
Rutherford 81	340.00	750.00	
Sampson 82	0.00	750.00	
Scotland 83	340.00		
Stanly 84	340.00	750.00	
Stokes 85	340.00		
Surry 86	0.00	750.00	
Swain 87	340.00	750.00	
Transylvania 88	0.00		
Tyrrell 89	340.00		
Union 90	340.00		
Vance 91	340.00		
Wake 92	340.00		1750.00
Warren 93	340.00		
Washington 94	340.00		

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Watauga 95	340.00		
Wayne 96	340.00		
Wilkes 97	0.00	750.00	
Wilson 98	340.00		
Yadkin 99	340.00		
Yancey 100	340.00		
Enter Totals	24000.00	31500.00	7000.00
2.00% Food Tax.....	0.00		

Office Use Only