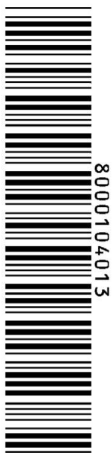


E-500Web-Fill
10-14**Sales and Use Tax Return**

North Carolina Department of Revenue

Legal Name (First 24 Characters)		Period Beginning (MM-DD-YY)	
TEST 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 (Do not include tax collected)	700000.00
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	700000.00 +	700000.00	x 4.75% =	66500.00
5. 3% State Rate	700000.00 +	700000.00	x 3% =	42000.00
6. Modular Homes	700000.00 +	700000.00	x 4.75% =	66500.00
7. Mfg. Homes	700000.00 +	700000.00	x 4.75% =	66500.00
8. 2% Food Rate	0.00 +	0.00	x 2% =	0.00
9. 2% County Rate See Instructions	472500.00 +	472500.00	x 2% =	18900.00
10. 2.25% County Rate	227500.00 +	227500.00	x 2.25% =	10237.50
11. 0.5% Transit County Rate	26892.00 +	26892.00	x 0.5% =	268.92
12. 0.25% Transit County Rate	0.00 +	0.00	x 0.25% =	0.00
13. Total State <u>and</u> County Tax (Add Tax From Lines 4 through 12)				270906.42
14. Excess Collections				0.00
15. Total Tax (Add Lines 13 and 14)				270906.42
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)			\$	249230.92

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
		TEST 3

DOR Use Only

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Alamance 1	950.00		
Alexander 2	0.00	222.55	
Alleghany 3	0.00	222.55	
Anson 4	0.00	0.00	
Ashe 5	0.00	222.55	
Avery 6	475.00		
Beaufort 7	340.00		
Bertie 8	0.00	222.55	
Bladen 9	340.00		
Brunswick 10	340.00		
Buncombe 11	0.00	222.55	
Burke 12	340.00		
Cabarrus 13	0.00	222.55	
Caldwell 14	340.00		
Camden 15	340.00		
Carteret 16	340.00		
Caswell 17	340.00		
Catawba 18	0.00	222.55	
Chatham 19	0.00	222.55	
Cherokee 20	0.00	222.55	
Chowan 21	340.00		
Clay 22	0.00	222.55	
Cleveland 23	340.00		
Columbus 24	340.00		
Craven 25	340.00		
Cumberland 26	0.00	222.55	
Currituck 27	340.00		
Dare 28	340.00		
Davidson 29	0.00	222.55	
Davie 30	340.00		

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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	222.55	
Durham	32	0.00	222.55	49.46
Edgecombe	33	0.00	222.55	
Forsyth	34	0.00	222.55	
Franklin	35	340.00		
Gaston	36	0.00	222.55	
Gates	37	340.00		
Graham	38	0.00	222.55	
Granville	39	340.00		
Greene	40	0.00	222.55	
Guilford	41	340.00		
Halifax	42	0.00	222.55	
Harnett	43	0.00	222.55	
Haywood	44	0.00	222.55	
Henderson	45	340.00		
Hertford	46	0.00	222.55	
Hoke	47	340.00		
Hyde	48	340.00		
Iredell	49	340.00		
Jackson	50	0.00	222.55	
Johnston	51	340.00		
Jones	52	0.00	222.55	
Lee	53	0.00	222.55	
Lenoir	54	340.00		
Lincoln	55	0.00	222.55	
Macon	56	340.00		
Madison	57	0.00	222.55	
Martin	58	0.00	222.55	
McDowell	59	340.00		
Mecklenburg	60	340.00		85.00
Mitchell	61	340.00		
Montgomery	62	0.00	222.55	

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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
Moore	63	0.00	222.55	
Nash	64	340.00		
New Hanover	65	0.00	222.55	
Northampton	66	340.00		
Onslow	67	0.00	222.55	
Orange	68	0.00	222.55	49.46
Pamlico	69	340.00		
Pasquotank	70	0.00	222.55	
Pender	71	340.00		
Perquimans	72	340.00		
Person	73	340.00		
Pitt	74	0.00	222.55	
Polk	75	340.00		
Randolph	76	0.00	222.55	
Richmond	77	340.00		
Robeson	78	0.00	222.55	
Rockingham	79	0.00	222.55	
Rowan	80	0.00	222.55	
Rutherford	81	0.00	222.55	
Sampson	82	0.00	222.55	
Scotland	83	340.00		
Stanly	84	0.00	222.55	
Stokes	85	340.00		
Surry	86	0.00	222.55	
Swain	87	0.00	222.55	
Transylvania	88	475.00		
Tyrrell	89	340.00		
Union	90	340.00		
Vance	91	340.00		
Wake	92	340.00		85.00
Warren	93	340.00		
Washington	94	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
Watauga95	340.00		
Wayne96	340.00		
Wilkes97	0.00	222.75	
Wilson98	340.00		
Yadkin99	340.00		
Yancey100	340.00		
Enter Totals	18900.00	10237.50	268.92
2.00% Food Tax.....	0.00		

Office Use Only