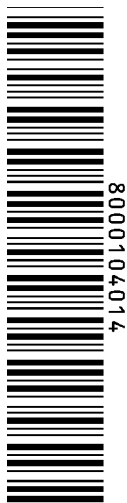


E-500Web-Fill
7-26**Sales and Use Tax Return**

North Carolina Department of Revenue

Legal Name (First 24 Characters)			Period Beginning (MM-DD-YY)
Street Address			Period Ending (MM-DD-YY)
City	State	Zip Code (5 Digit)	Account ID

1. North Carolina Gross Receipts
(Do not include tax collected)**2. Sales for Resale**
(Do not include on Line 3 below)**3. Receipts Exempt From State Tax**

Tax Type	Purchases for Use	Receipts	Rate	Tax
4. Gen. State Rate	+		x 4.75% =	
5. 3% State Rate	+		x 3% =	
6. Modular & Mfg. Homes	+		x 4.75% =	
7. 2% Food Rate	+		x 2% =	
8. 2% County Rate See Instructions	+		x 2% =	
9. 2.25% County Rate	+		x 2.25% =	
10. 0.5% Transit County Rate	+		x 0.5% =	
11. 0.25% Transit County Rate	+		x 0.25% =	
12. 1% Additional County Rate	+		x 1% =	
13. Total State <u>and</u> County Tax (Add Tax From Lines 4 through 12)				
14. Excess Collections				
15. Total Tax (Add Lines 13 and 14)				
16. Penalty - State and County				
17. Interest - State and County				
18. Less Prepayment for This Period				
19. Prepayment for Next Period				
20. Less any Credit (Attach Explanation)				
21. Total Due (Add Lines 15 - 17 and 19, Minus Lines 18 and 20)				\$
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

DOR
Use
Only

Account ID	Period Ending (MM-DD-YY)	Legal Name
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Part A. County Breakdown of Tax Reported on E-500 Lines 8, 9, & 10

Enter the total tax due for each county in the appropriate column. On the "Total" row calculate the total tax reported in each column. The total should match the amount in the "Tax" column for each rate on your Form E-500 (Example: The total in the 'County 2.00%' column should match the amount on Line 8 of your Form E-500 in the 'Tax' column.)

County and Code	County 2.00% Tax (E-500 Line 8)	County 2.25% Tax (E-500 Line 9)	Transit 0.50% Tax (E-500 Line 10)
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		

Account ID

Period Ending (MM-DD-YY)

Legal Name

County and Code		County 2.00% Tax (E-500 Line 8)	County 2.25% Tax (E-500 Line 9)	Transit 0.50% Tax (E-500 Line 10)
Currituck	27			
Dare	28			
Davidson	29			
Davie	30			
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			

Account ID

Period Ending (MM-DD-YY)

Legal Name

County and Code	County 2.00% Tax (E-500 Line 8)	County 2.25% Tax (E-500 Line 9)	Transit 0.50% Tax (E-500 Line 10)
Martin	58		
McDowell	59		
Mecklenburg	60		
Mitchell	61		
Montgomery	62		
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		

Account ID	Period Ending (MM-DD-YY)	Legal Name
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County and Code	County 2.00% Tax (E-500 Line 8)	County 2.25% Tax (E-500 Line 9)	Transit 0.50% Tax (E-500 Line 10)
Tyrrell	89		
Union	90		
Vance	91		
Wake	92		
Warren	93		
Washington	94		
Watauga	95		
Wayne	96		
Wilkes	97		
Wilson	98		
Yadkin	99		
Yancey	100		

Enter the total tax due for each county in the appropriate column. On the "Total" row calculate the total tax reported in each column. The total should match the amount in the "Tax" column for each rate on your Form E-500 (Example: The total in the 'County 2.00%' column should match the amount on Line 8 of your Form E-500 in the 'Tax' column.)

Total Tax	Total Tax	Total Tax
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Part B. Total Tax Reported on E-500 Lines 7 & 12

Enter the tax amount from your Form E-500 in the appropriate row below.

	Total Tax
2% Food Rate Tax (E-500 Line 7)	1 0 1
1% Additional County Rate Tax (E-500 Line 12)	0 6 0

Office Use Only		
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