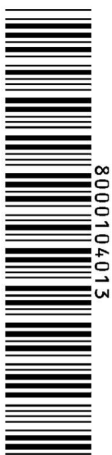


E-500Web-Fill
10-14**Sales and Use Tax Return**

North Carolina Department of Revenue

Legal Name (First 24 Characters)			Period Beginning (MM-DD-YY)
TEST 5			
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	0.00 +	700000.00	x 4.75% =	33250.00
5. 3% State Rate	0.00 +	700000.00	x 3% =	21000.00
6. Modular Homes	0.00 +	700000.00	x 4.75% =	33250.00
7. Mfg. Homes	0.00 +	700000.00	x 4.75% =	33250.00
8. 2% Food Rate	0.00 +	700000.00	x 2% =	14000.00
9. 2% County Rate See Instructions	0.00 +	350000.00	x 2% =	7000.00
10. 2.25% County Rate	0.00 +	350000.00	x 2.25% =	7875.00
11. 0.5% Transit County Rate	0.00 +	195000.00	x 0.5% =	975.00
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)				150600.00
14. Excess Collections				40000.00
15. Total Tax (Add Lines 13 and 14)				190600.00
16. Penalty - State and County				0.00
17. Interest - State and County				0.00
18. Less Prepayment for This Period				20000.00
19. Prepayment for Next Period				12000.00
20. Less any Credit (Attach Explanation)				0.00
21. Total Due (Add Lines 15 - 17 and 19, Minus Lines 18 and 20)			\$	182600.00

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 5

DOR Use Only

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Alamance 1	3500.00		
Alexander 2	0.00	225.00	
Alleghany 3	0.00	225.00	
Anson 4	0.00	225.00	
Ashe 5	0.00	225.00	
Avery 6	0.00		
Beaufort 7	0.00		
Bertie 8	0.00	225.00	
Bladen 9	0.00		
Brunswick 10	0.00		
Buncombe 11	0.00	225.00	
Burke 12	0.00		
Cabarrus 13	0.00	225.00	
Caldwell 14	0.00		
Camden 15	0.00		
Carteret 16	0.00		
Caswell 17	0.00		
Catawba 18	0.00	0.00	
Chatham 19	0.00	225.00	
Cherokee 20	0.00	225.00	
Chowan 21	0.00		
Clay 22	0.00	0.00	
Cleveland 23	0.00		
Columbus 24	0.00		
Craven 25	0.00		
Cumberland 26	0.00	225.00	
Currituck 27	0.00		
Dare 28	0.00		
Davidson 29	0.00	225.00	
Davie 30	0.00		

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Web-Fill
10-22

Account ID

Period Ending (MM-DD-YY)

Legal Name

TEST 5

County and Code		County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Duplin	31	0.00	225.00	
Durham	32	0.00	225.00	50.00
Edgecombe	33	0.00	0.00	
Forsyth	34	0.00	225.00	
Franklin	35	0.00		
Gaston	36	0.00	0.00	
Gates	37	0.00		
Graham	38	0.00	225.00	
Granville	39	0.00		
Greene	40	0.00	225.00	
Guilford	41	0.00		
Halifax	42	0.00	225.00	
Harnett	43	0.00	225.00	
Haywood	44	0.00	225.00	
Henderson	45	0.00		
Hertford	46	0.00	0.00	
Hoke	47	0.00		
Hyde	48	0.00		
Iredell	49	0.00		
Jackson	50	0.00	225.00	
Johnston	51	0.00		
Jones	52	0.00	0.00	
Lee	53	0.00	225.00	
Lenoir	54	0.00		
Lincoln	55	0.00	0.00	
Macon	56	0.00		
Madison	57	0.00	225.00	
Martin	58	0.00	0.00	
McDowell	59	0.00		
Mecklenburg	60	1750.00		437.50
Mitchell	61	0.00		
Montgomery	62	0.00	225.00	

Account ID

Period Ending (MM-DD-YY)

Legal Name

TEST 5

County and Code		County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Moore	63	0.00	225.00	
Nash	64	0.00		
New Hanover	65	0.00	225.00	
Northampton	66	0.00		
Onslow	67	0.00	225.00	
Orange	68	0.00	225.00	50.00
Pamlico	69	0.00		
Pasquotank	70	0.00	0.00	
Pender	71	0.00		
Perquimans	72	0.00		
Person	73	0.00		
Pitt	74	0.00	225.00	
Polk	75	0.00		
Randolph	76	0.00	225.00	
Richmond	77	0.00		
Robeson	78	0.00	225.00	
Rockingham	79	0.00	0.00	
Rowan	80	0.00	225.00	
Rutherford	81	0.00	0.00	
Sampson	82	0.00	225.00	
Scotland	83	0.00		
Stanly	84	0.00	225.00	
Stokes	85	0.00		
Surry	86	0.00	225.00	
Swain	87	0.00	0.00	
Transylvania	88	0.00		
Tyrrell	89	0.00		
Union	90	0.00		
Vance	91	0.00		
Wake	92	1750.00		437.50
Warren	93	0.00		
Washington	94	0.00		

Account ID	Period Ending (MM-DD-YY)	Legal Name
		TEST 5

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Watauga 95	0.00		
Wayne 96	0.00		
Wilkes 97	0.00	225.00	
Wilson 98	0.00		
Yadkin 99	0.00		
Yancey 100	0.00		
Enter Totals	7000.00	7875.00	975.00
2.00% Food Tax.....	14000.00		

Office Use Only