

Utility and Liquor Sales and Use Tax Return

North Carolina Department of Revenue

Filing Frequency:	
Period Ending	File By
Account ID:	

- 1-7. *On Reverse*
- 8. Electricity for Farmers, Manufacturers, and Laundries
- 9. Other Electricity Service
- 10. Telecommunications Service
- 11. Satellite Service
- 12. Spirituous Liquor

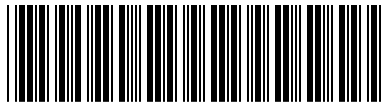
Receipts and Purchases	Rate	Tax
<input type="text"/>	x 2.83% =	<input type="text"/>
<input type="text"/>	x 3% =	<input type="text"/>
<input type="text"/>	x 6% =	<input type="text"/>
<input type="text"/>	x 5% =	<input type="text"/>
<input type="text"/>	x 6% =	<input type="text"/>
13. Municipal Electricity Deduction <i>(Line 7 Reverse)</i>		<input type="text"/>
14. Tax Due <i>(Add Lines 8 - 12, Minus Line 13)</i>		<input type="text"/>
15. Penalty		<input type="text"/>
16. Interest		<input type="text"/>
17. Less Prepayments		<input type="text"/>
18. Total Due <i>(Add Lines 14 - 16, Minus Line 17)</i>	\$	<input type="text"/>

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



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