Sales and Use Tax Return

North Carolina Department of Revenue

Filing Frequency:	
Period Ending	**File By**
Account ID:	

If address is incorrect, complete Form NC-AC found in this booklet.

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

	Tax
1-12. *On Reverse*	
13. Total State Tax *(Add Lines 5 through 9)*	
14. Total County Tax *(Add Lines 10 through 12)*	
15. Excess Collections	
16. Total Tax *(Add Lines 13 through 15)*	
17. Penalty - State and County	
18. Interest - State and County	
19. Less Prepayments	
20. Less any Credit *(Attach explanation)*	
21. Total Due *(Add Lines 16 - 18, Minus Lines 19 and 20)*	$

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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**
   (Include sales exempt from State tax such as food for home consumption)
4. **Receipts Subject to Tax** *(Line 1 Minus Lines 2 and 3)*

You can file this return and pay the tax online at www.dor.state.nc.us. Click on Electronic Services.

Tax Type	Purchases for Use		Receipts		Rate	Tax	
5. 4.5% State Rate		+		x	4.5%	=	STATE
6. 4% State Rate		+		x	4%	=	STATE
7. 3% State Rate		+		x	3%	=	STATE
8. 2% State Rate		+		x	2%	=	STATE
9. 1% State Rate		+		x	1%	=	STATE
10. 2% County Rate		+		x	2%	=	COUNTY
11. 2.5% County Rate		+		x	2.5%	=	COUNTY
12. .5% Mecklenburg Transit Rate		+		x	.5%	=	COUNTY