

**Schedule of County Sales and Use Taxes**  
North Carolina Department of Revenue

Legal Name (First 10 Characters)	DOE	Period Ending		MM DD YY	Account ID	176453458	
County and (Code)	County 2% Tax	County 2.5 % Tax	County and (Code)	County 2% Tax	County 2.5 % Tax		
Alamance	1	0000000.00	0000000.00	Cumberland	26	0000000.00	0000000.00
Alexander	2	0000000.00	0000000.00	Currituck	27	0000000.00	0000000.00
Alleghany	3	0000000.00	0000000.00	Dare	28	0000000.00	0000000.00
Anson	4	0000000.00	0000000.00	Davidson	29	0000000.00	0000000.00
Ashe	5	0000000.00	0000000.00	Davie	30	0000000.00	0000000.00
Avery	6	0000000.00	0000000.00	Duplin	31	0000000.00	0000000.00
Beaufort	7	0000000.00	0000000.00	Durham	32	0000000.00	0000000.00
Bertie	8	0000000.00	0000000.00	Edgecombe	33	0000000.00	0000000.00
Bladen	9	0000000.00	0000000.00	Forsyth	34	0000000.00	0000000.00
Brunswick	10	0000000.00	0000000.00	Franklin	35	0000000.00	0000000.00
Buncombe	11	0000000.00	0000000.00	Gaston	36	0000000.00	0000000.00
Burke	12	0000000.00	0000000.00	Gates	37	0000000.00	0000000.00
Cabarrus	13	0000000.00	0000000.00	Graham	38	0000000.00	0000000.00
Caldwell	14	0000000.00	0000000.00	Granville	39	0000000.00	0000000.00
Camden	15	0000000.00	0000000.00	Greene	40	0000000.00	0000000.00
Carteret	16	0000000.00	0000000.00	Guilford	41	0000000.00	0000000.00
Caswell	17	0000000.00	0000000.00	Halifax	42	0000000.00	0000000.00
Catawba	18	0000000.00	0000000.00	Harnett	43	0000000.00	0000000.00
Chatham	19	0000000.00	0000000.00	Haywood	44	0000000.00	0000000.00
Cherokee	20	0000000.00	0000000.00	Henderson	45	0000000.00	0000000.00
Chowan	21	0000000.00	0000000.00	Hertford	46	0000000.00	0000000.00
Clay	22	0000000.00	0000000.00	Hoke	47	0000000.00	0000000.00
Cleveland	23	0000000.00	0000000.00	Hyde	48	0000000.00	0000000.00
Columbus	24	0000000.00	0000000.00	Iredell	49	0000000.00	0000000.00
Craven	25	0000000.00	0000000.00	Jackson	50	0000000.00	0000000.00

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Legal Name (First 10 Characters) DOE				Account ID		176453458	
County and (Code)		County 2% Tax	County 2.5 % Tax	County and (Code)		County 2% Tax	County 2.5 % Tax
Johnston	51	0000000.00	0000000.00	Richmond	77	0000000.00	0000000.00
Jones	52	0000000.00	0000000.00	Robeson	78	0000000.00	0000000.00
Lee	53	0000000.00	0000000.00	Rockingham	79	0000000.00	0000000.00
Lenoir	54	0000000.00	0000000.00	Rowan	80	0000000.00	0000000.00
Lincoln	55	0000000.00	0000000.00	Rutherford	81	0000000.00	0000000.00
Macon	56	0000000.00	0000000.00	Sampson	82	0000000.00	0000000.00
Madison	57	0000000.00	0000000.00	Scotland	83	0000000.00	0000000.00
Martin	58	0000000.00	0000000.00	Stanly	84	0000000.00	0000000.00
McDowell	59	0000000.00	0000000.00	Stokes	85	0000000.00	0000000.00
Mecklenburg*	60	0000000.00	0000000.00	Surry	86	0000000.00	0000000.00
Mitchell	61	0000000.00	0000000.00	Swain	87	0000000.00	0000000.00
Montgomery	62	0000000.00	0000000.00	Transylvania	88	0000000.00	0000000.00
Moore	63	0000000.00	0000000.00	Tyrrell	89	0000000.00	0000000.00
Nash	64	0000000.00	0000000.00	Union	90	0000000.00	0000000.00
New Hanover	65	0000000.00	0000000.00	Vance	91	0000000.00	0000000.00
Northampton	66	0000000.00	0000000.00	Wake	92	0000000.00	0000000.00
Onslow	67	0000000.00	0000000.00	Warren	93	0000000.00	0000000.00
Orange	68	0000000.00	0000000.00	Washington	94	0000000.00	0000000.00
Pamlico	69	0000000.00	0000000.00	Watauga	95	0000000.00	0000000.00
Pasquotank	70	0000000.00	0000000.00	Wayne	96	0000000.00	0000000.00
Pender	71	0000000.00	0000000.00	Wilkes	97	0000000.00	0000000.00
Perquimans	72	0000000.00	0000000.00	Wilson	98	0000000.00	0000000.00
Person	73	0000000.00	0000000.00	Yadkin	99	0000000.00	0000000.00
Pitt	74	0000000.00	0000000.00	Yancey	100	0000000.00	0000000.00
Polk	75	0000000.00	0000000.00	Enter Totals		0000000.00	0000000.00
Randolph	76	0000000.00	0000000.00	*Mecklenburg Public Transit .5% Tax	60	0000000.00	0000000.00

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For Office Use Only

