



Schedule of State Sales and Use Tax by City
North Carolina Department of Revenue

Period Ending (MM-DD-YY)

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Legal Name

Account ID

Location of Business		Office Use Only		Total Exempt Receipts (Line 3, Whole Dollars Only)	State Sales and Use Tax from Form E-500				
City	County				4.5% State Tax (Line 5)	4% State Tax (Line 6)	3% State Tax (Line 7)	2% State Tax (Line 8)	1% State Tax (Line 9)
Enter Totals:									

