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 4 through 8)*	
14.	**Total County Tax** *(Add Lines 9 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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E-500

10 - 04

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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)*

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

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