Sales and Use Tax Return

North Carolina Department of Revenue

Period Beginning *(MM-DD-YY)* **Period Ending** *(MM-DD-YY)*

Account ID

Legal Name *(First 22 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)*

Street Address

City **State** **Zip Code** *(5 Digit)*

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
1-11. *On Reverse*	
12. Total State and County Tax *(Add Tax From Lines 4a through 11)*	
13. Excess Collections	
14. Total Tax *(Add Lines 12 and 13)*	
15. Penalty - State and County	
16. Interest - State and County	
17. Less Prepayment for This Period	
18. Prepayment for Next Period	
19. Less any Credit *(Attach explanation)*	
20. Total Due *(Add Lines 14-16 & 18, Minus Lines 17 & 19)*	$

8000108009

E-500

10-08

E-500
Reverse

800020809

1. **NC Gross Receipts**
(Do not include tax collected)

2. **Sales for Resale**
(Do not include on Line 3 below)

3. **Receipts Exempt From State Tax**

	Purchases for Use		Receipts	Rate	Tax
4. Gen. State Rate		+		x 4.5% =	
5. 3% State Rate		+		x 3% =	
6. 2.5% State Rate Modular Homes		+		x 2.5% =	
7. 2% State Rate		+		x 2% =	
8. 2% Food Rate		+		x 2% =	
9. 2.25% County Rate *See Instructions*		+		x 2.25% =	
10. 2.5% County Rate		+		x 2.5% =	
11. 0.5% Additional County Rate		+		x 0.5% =	

STATE

COUNTY