Sales and Use Tax Return

North Carolina Department of Revenue

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

Use this return only for the Period Ending date specified above. 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
1-11. *On Reverse*		
12. **Total State Tax** *(Add Lines 4a through 7)*		
13. **Total County Tax** *(Add Lines 8 through 11)*		
14. **Excess Collections**		
15. **Total Tax** *(Add Lines 12 through 14)*		
16. **Penalty - State and County**		
17. **Interest - State and County**		
18. **Less Prepayments**		
19. **Less any Credit** *(Attach explanation)*		
20. **Total Due** *(Add Lines 15 - 17, Minus Lines 18 and 19)*	$	

8000101008

E-500

10-06

E-500
Reverse

8000201008

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

Tax Type	Purchases for Use		Receipts		Rate	Tax
4a. Gen. State Rate *Through 11/30/06*		+		x	4.5%	=
4b. Gen. State Rate *12/1/06 - 6/30/07*		+		x	4.25%	=
4c. Gen. State Rate *Effective 7/1/07*		+		x	4%	=
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. 2.5% County Rate		+		x	2.5%	=
10. 1% Additional County Rate		+		x	1%	=
11. .5% Additional County Rate		+		x	.5%	=

STATE

COUNTY