



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

Period Ending (MM-DD-YY)
 - -

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				*General State Tax (Lines 4a-4c)	3% State Tax (Line 5)	2.5% State Tax (Line 6)	2% State Tax (Line 7)
Enter Totals:								

*The General State Rate of Sales and Use Tax is 4.5% through November 30, 2006. Effective December 1, 2006, the rate decreases to 4.25% and continues through June 30, 2007. Effective July 1, 2007, the rate decreases to 4%. Use the General State Tax column to report the tax at the 4.5%, 4.25%, and 4% rates, as applicable.