

Sales and Use Tax Return
North Carolina Department of Revenue

Account ID 123456789 ABCDEFGHIJ Period Ending 12 45 78
Filing Frequency ABCDEFGHI File By 12 45 78
ABCDEFGHIJKLMN... ABCDEFGHIJKLMN... AB 12345

- 1. North Carolina Gross Receipts (Do not include tax collected) 1. 123456789.12
2. Sales for Resale (Do not include on Line 3 below) 2. 123456789.12
3. Receipts Exempt From State Tax 3. 123456789.12

Table with 5 columns: Line, Description, Purchases for Use, Receipts, Rate, Tax. Rows include Gen. State Rate, 3% State Rate, 2.5% State Rate Modular Homes, 2% State Rate, 2% Food Rate, 2.25% County Rate, 2.5% County Rate, 0.5% Additional County Rate, Total State and County Tax, Excess Collections, Total Tax, Penalty, Interest, Less Prepayment, Prepayment, Less any Credit, Total Due.



I certify that, to the best of my knowledge, this return is accurate and complete.

Mail To: PO Box 25000, Raleigh, NC 27640-0700

Signature: _____

Date: _____

Title: _____

Phone: () _____