

Schedule of County Sales and Use Taxes
North Carolina Department of Revenue

Legal Name (First 10 Characters)	ABCDEFGHIJ	Period Ending	12	45	78	Account ID	123456789
County and (Code)	County 2.25% Tax	County 2.5% Tax	County and (Code)	County 2.25% Tax	County 2.5% Tax		
Alamance 1	1234567.90		Cumberland 26	1234567.90	1234567.90		
Alexander 2	1234567.90	1234567.90	Currituck 27	1234567.90			
Alleghany 3	1234567.90		Dare 28	1234567.90			
Anson 4	1234567.90		Davidson 29	1234567.90			
Ashe 5	1234567.90		Davie 30	1234567.90			
Avery 6	1234567.90		Duplin 31	1234567.90			
Beaufort 7	1234567.90		Durham 32	1234567.90			
Bertie 8	1234567.90		Edgecombe 33	1234567.90			
Bladen 9	1234567.90		Forsyth 34	1234567.90			
Brunswick 10	1234567.90		Franklin 35	1234567.90			
Buncombe 11	1234567.90		Gaston 36	1234567.90			
Burke 12	1234567.90		Gates 37	1234567.90			
Cabarrus 13	1234567.90		Graham 38	1234567.90			
Caldwell 14	1234567.90		Granville 39	1234567.90			
Camden 15	1234567.90		Greene 40	1234567.90			
Carteret 16	1234567.90		Guilford 41	1234567.90			
Caswell 17	1234567.90		Halifax 42	1234567.90			
Catawba 18	1234567.90	1234567.90	Harnett 43	1234567.90			
Chatham 19	1234567.90		Haywood 44	1234567.90	1234567.90		
Cherokee 20	1234567.90		Henderson 45	1234567.90			
Chowan 21	1234567.90		Hertford 46	1234567.90			
Clay 22	1234567.90		Hoke 47	1234567.90			
Cleveland 23	1234567.90		Hyde 48	1234567.90			
Columbus 24	1234567.90		Iredell 49	1234567.90			
Craven 25	1234567.90		Jackson 50	1234567.90			

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County and (Code)	County 2.25% Tax	County 2.5% Tax	County and (Code)	County 2.25% Tax	County 2.5% Tax
Johnston	51	1234567.90	Richmond	77	1234567.90
Jones	52	1234567.90	Robeson	78	1234567.90
Lee	53	1234567.90	Rockingham	79	1234567.90
Lenoir	54	1234567.90	Rowan	80	1234567.90
Lincoln	55	1234567.90	Rutherford	81	1234567.90
Macon	56	1234567.90	Sampson	82	1234567.90
Madison	57	1234567.90	Scotland	83	1234567.90
Martin	58	1234567.90	Stanly	84	1234567.90
McDowell	59	1234567.90	Stokes	85	1234567.90
Mecklenburg*	60	1234567.90	Surry	86	1234567.90
Mitchell	61	1234567.90	Swain	87	1234567.90
Montgomery	62	1234567.90	Transylvania	88	1234567.90
Moore	63	1234567.90	Tyrrell	89	1234567.90
Nash	64	1234567.90	Union	90	1234567.90
New Hanover	65	1234567.90	Vance	91	1234567.90
Northampton	66	1234567.90	Wake	92	1234567.90
Onslow	67	1234567.90	Warren	93	1234567.90
Orange	68	1234567.90	Washington	94	1234567.90
Pamlico	69	1234567.90	Watauga	95	1234567.90
Pasquotank	70	1234567.90	Wayne	96	1234567.90
Pender	71	1234567.90	Wilkes	97	1234567.90
Perquimans	72	1234567.90	Wilson	98	1234567.90
Person	73	1234567.90	Yadkin	99	1234567.90
Pitt	74	1234567.90	Yancey	100	1234567.90
Polk	75	1234567.90	Enter Totals	1234567.90	1234567.90
Randolph	76	1234567.90	*Mecklenburg Public Transit 0.5% Tax	60	1234567.90
			2% Food Tax		1234567.90

For Office Use Only