

**Schedule of County Sales and Use Taxes for Claims for Refund**  
North Carolina Department of Revenue

Account ID

Period Ending (MM-DD-YY)

-  -

Legal Name

**DRAFT**  
County 2.75% Tax

County and Code	County 2.25% Tax	County 2.5% Tax	County 2.75% Tax
Alamance 1	<input type="text"/>	<input type="text"/>	
Alexander 2	<input type="text"/>	<input type="text"/>	<input type="text"/>
Alleghany 3	<input type="text"/>	<input type="text"/>	
Anson 4	<input type="text"/>	<input type="text"/>	
Ashe 5	<input type="text"/>	<input type="text"/>	
Avery 6	<input type="text"/>	<input type="text"/>	
Beaufort 7	<input type="text"/>	<input type="text"/>	
Bertie 8	<input type="text"/>	<input type="text"/>	
Bladen 9	<input type="text"/>	<input type="text"/>	
Brunswick 10	<input type="text"/>	<input type="text"/>	
Buncombe 11	<input type="text"/>	<input type="text"/>	
Burke 12	<input type="text"/>	<input type="text"/>	
Cabarrus 13	<input type="text"/>	<input type="text"/>	
Caldwell 14	<input type="text"/>	<input type="text"/>	
Camden 15	<input type="text"/>	<input type="text"/>	
Carteret 16	<input type="text"/>	<input type="text"/>	
Caswell 17	<input type="text"/>	<input type="text"/>	
Catawba 18	<input type="text"/>	<input type="text"/>	<input type="text"/>
Chatham 19	<input type="text"/>	<input type="text"/>	
Cherokee 20	<input type="text"/>	<input type="text"/>	
Chowan 21	<input type="text"/>	<input type="text"/>	
Clay 22	<input type="text"/>	<input type="text"/>	
Cleveland 23	<input type="text"/>	<input type="text"/>	
Columbus 24	<input type="text"/>	<input type="text"/>	
Craven 25	<input type="text"/>	<input type="text"/>	
Cumberland 26	<input type="text"/>	<input type="text"/>	

	County 2.25% Tax	County 2.5% Tax	County 2.75% Tax
Currituck 27	<input type="text"/>	<input type="text"/>	
Dare 28	<input type="text"/>	<input type="text"/>	
Davidson 29	<input type="text"/>	<input type="text"/>	
Davie 30	<input type="text"/>	<input type="text"/>	
Duplin 31	<input type="text"/>	<input type="text"/>	
Durham 32	<input type="text"/>	<input type="text"/>	
Edgecombe 33	<input type="text"/>	<input type="text"/>	
Forsyth 34	<input type="text"/>	<input type="text"/>	
Franklin 35	<input type="text"/>	<input type="text"/>	
Gaston 36	<input type="text"/>	<input type="text"/>	
Gates 37	<input type="text"/>	<input type="text"/>	
Graham 38	<input type="text"/>	<input type="text"/>	
Granville 39	<input type="text"/>	<input type="text"/>	
Greene 40	<input type="text"/>	<input type="text"/>	
Guilford 41	<input type="text"/>	<input type="text"/>	
Halifax 42	<input type="text"/>	<input type="text"/>	
Harnett 43	<input type="text"/>	<input type="text"/>	
Haywood 44	<input type="text"/>	<input type="text"/>	
Henderson 45	<input type="text"/>	<input type="text"/>	
Hertford 46	<input type="text"/>	<input type="text"/>	
Hoke 47	<input type="text"/>	<input type="text"/>	
Hyde 48	<input type="text"/>	<input type="text"/>	
Iredell 49	<input type="text"/>	<input type="text"/>	
Jackson 50	<input type="text"/>	<input type="text"/>	
Johnston 51	<input type="text"/>	<input type="text"/>	
Jones 52	<input type="text"/>	<input type="text"/>	

E-536R Reverse

Account ID

Account ID input field

Period Ending (MM-DD-YY)

Period Ending input field

County 2.25% Tax

County 2.5% Tax

County 2.75% Tax

Lee 53

County 2.25% Tax input for Lee

County 2.5% Tax input for Lee

Lenoir 54

County 2.25% Tax input for Lenoir

County 2.5% Tax input for Lenoir

Lincoln 55

County 2.25% Tax input for Lincoln

County 2.5% Tax input for Lincoln

Macon 56

County 2.25% Tax input for Macon

County 2.5% Tax input for Macon

Madison 57

County 2.25% Tax input for Madison

County 2.5% Tax input for Madison

Martin 58

County 2.25% Tax input for Martin

County 2.5% Tax input for Martin

County 2.75% Tax input for Martin

McDowell 59

County 2.25% Tax input for McDowell

County 2.5% Tax input for McDowell

Mecklenburg\* 60

County 2.25% Tax input for Mecklenburg

County 2.5% Tax input for Mecklenburg

Mitchell 61

County 2.25% Tax input for Mitchell

County 2.5% Tax input for Mitchell

Montgomery 62

County 2.25% Tax input for Montgomery

County 2.5% Tax input for Montgomery

Moore 63

County 2.25% Tax input for Moore

County 2.5% Tax input for Moore

Nash 64

County 2.25% Tax input for Nash

County 2.5% Tax input for Nash

New Hanover 65

County 2.25% Tax input for New Hanover

County 2.5% Tax input for New Hanover

Northampton 66

County 2.25% Tax input for Northampton

County 2.5% Tax input for Northampton

Onslow 67

County 2.25% Tax input for Onslow

County 2.5% Tax input for Onslow

Orange 68

County 2.25% Tax input for Orange

County 2.5% Tax input for Orange

Pamlico 69

County 2.25% Tax input for Pamlico

County 2.5% Tax input for Pamlico

Pasquotank 70

County 2.25% Tax input for Pasquotank

County 2.5% Tax input for Pasquotank

Pender 71

County 2.25% Tax input for Pender

County 2.5% Tax input for Pender

Perquimans 72

County 2.25% Tax input for Perquimans

County 2.5% Tax input for Perquimans

Person 73

County 2.25% Tax input for Person

County 2.5% Tax input for Person

Pitt 74

County 2.25% Tax input for Pitt

County 2.5% Tax input for Pitt

County 2.75% Tax input for Pitt

Polk 75

County 2.25% Tax input for Polk

County 2.5% Tax input for Polk

Randolph 76

County 2.25% Tax input for Randolph

County 2.5% Tax input for Randolph

Richmond 77

County 2.25% Tax input for Richmond

County 2.5% Tax input for Richmond

Robeson 78

County 2.25% Tax input for Robeson

County 2.5% Tax input for Robeson

Rockingham 79

County 2.25% Tax input for Rockingham

County 2.5% Tax input for Rockingham

Rowan 80

County 2.25% Tax input for Rowan

County 2.5% Tax input for Rowan

Rutherford 81

County 2.25% Tax input for Rutherford

County 2.5% Tax input for Rutherford

Sampson 82

County 2.25% Tax input for Sampson

County 2.5% Tax input for Sampson

County 2.75% Tax input for Sampson

Scotland 83

County 2.25% Tax input for Scotland

County 2.5% Tax input for Scotland

Stanly 84

County 2.25% Tax input for Stanly

County 2.5% Tax input for Stanly

Stokes 85

County 2.25% Tax input for Stokes

County 2.5% Tax input for Stokes

Surry 86

County 2.25% Tax input for Surry

County 2.5% Tax input for Surry

County 2.75% Tax input for Surry

Swain 87

County 2.25% Tax input for Swain

County 2.5% Tax input for Swain

Transylvania 88

County 2.25% Tax input for Transylvania

County 2.5% Tax input for Transylvania

Tyrrell 89

County 2.25% Tax input for Tyrrell

County 2.5% Tax input for Tyrrell

Union 90

County 2.25% Tax input for Union

County 2.5% Tax input for Union

Vance 91

County 2.25% Tax input for Vance

County 2.5% Tax input for Vance

Wake 92

County 2.25% Tax input for Wake

County 2.5% Tax input for Wake

Warren 93

County 2.25% Tax input for Warren

County 2.5% Tax input for Warren

Washington 94

County 2.25% Tax input for Washington

County 2.5% Tax input for Washington

Watauga 95

County 2.25% Tax input for Watauga

County 2.5% Tax input for Watauga

Wayne 96

County 2.25% Tax input for Wayne

County 2.5% Tax input for Wayne

Wilkes 97

County 2.25% Tax input for Wilkes

County 2.5% Tax input for Wilkes

Wilson 98

County 2.25% Tax input for Wilson

County 2.5% Tax input for Wilson

Yadkin 99

County 2.25% Tax input for Yadkin

County 2.5% Tax input for Yadkin

Yancey 100

County 2.25% Tax input for Yancey

County 2.5% Tax input for Yancey

Enter Totals input fields for County 2.25% Tax, County 2.5% Tax, and County 2.75% Tax

\*Mecklenburg Public Transit 0.5% Tax 60

2% Food Tax.....

Office Use Only input field

County 2.75% Tax input field