



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

Period Ending (MM-DD-YY)

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Legal Name

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Account ID

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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 (Line 4)	3% State Tax (Line 5)	2.5% State Tax (Line 6)	2% State Tax (Line 7)
Enter Totals:								