

**Schedule of State Sales and Use Tax by City**

North Carolina Department of Revenue

Legal Name	Account ID	Period Ending	Page	12
			of	12
ABCDEFGHIJKLMN <strong>OP</strong> QRSTUVWXYZABCDEFGHI	123456789	12 45 78		

	1		2		3		4		5	
City	ABCDEFGHIJ		ABCDEFGHIJ		ABCDEFGHIJ		ABCDEFGHIJ		ABCDEFGHIJ	
County	ABCDEFGHIJ		ABCDEFGHIJ		ABCDEFGHIJ		ABCDEFGHIJ		ABCDEFGHIJ	
County and City Codes	123	123	123	123	123	123	123	123	XXX	XXX
A. Exempt Receipts (Line 3)	12345678		12345678		12345678		12345678		12345678	
B. Gen. State Tax (Line 4)	12345678.01		12345678.01		12345678.01		12345678.01		12345678.01	
C. 3% State Tax (Line 5)	123456.89		123456.89		123456.89		123456.89		123456.89	
D. 2.5% State Tax (Line 6)	123456.89		123456.89		123456.89		123456.89		123456.89	
E. 2% State Tax (Line 7)	123456.89		123456.89		123456.89		123456.89		123456.89	

	6		7		8		9		10	
City	ABCDEFGHIJ		ABCDEFGHIJ		ABCDEFGHIJ		ABCDEFGHIJ		ABCDEFGHIJ	
County	ABCDEFGHIJ		ABCDEFGHIJ		ABCDEFGHIJ		ABCDEFGHIJ		ABCDEFGHIJ	
County and City Codes	123	123	123	123	123	123	123	123	123	123
F. Exempt Receipts (Line 3)	12345678		12345678		12345678		12345678		12345678	
G. Gen. State Tax (Line 4)	12345678.01		12345678.01		12345678.01		12345678.01		12345678.01	
H. 3% State Tax (Line 5)	123456.89		123456.89		123456.89		123456.89		123456.89	
I. 2.5% State Tax (Line 6)	123456.89		123456.89		123456.89		123456.89		123456.89	
J. 2% State Tax (Line 7)	123456.89		123456.89		123456.89		123456.89		123456.89	

Page Totals:			
1. Total Exempt Receipts (Sum of Rows A and F)	123456789012	4. Total 2.5% State Tax (Sum of Rows D and I)	123456789.12
2. Total Gen. State Tax (Sum of Rows B and G)	123456789.12	5. Total 2% State Tax (Sum of Rows E and J)	123456789.12
3. Total 3% State Tax (Sum of Rows C and H)	123456789.12		