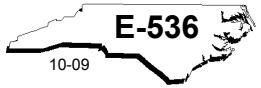

Schedule of County Sales and Use Taxes

North Carolina Department of Revenue

Account ID

Period Ending *(MM-DD-YY)*

Legal Name

County and Code		County 2% Tax	County 2.25% Tax
Alamance	1		
Alexander	2		
Alleghany	3		
Anson	4		
Ashe	5		
Avery	6		
Beaufort	7		
Bertie	8		
Bladen	9		
Brunswick	10		
Buncombe	11		
Burke	12		
Cabarrus	13		
Caldwell	14		
Camden	15		
Carteret	16		
Caswell	17		
Catawba	18		
Chatham	19		
Cherokee	20		
Chowan	21		
Clay	22		
Cleveland	23		
Columbus	24		
Craven	25		
Cumberland	26		
Currituck	27		
Dare	28		
Davidson	29		
Davie	30		
Duplin	31		
Durham	32		
Edgecombe	33		
Forsyth	34		
Franklin	35		
Gaston	36		
Gates	37		
Graham	38		
Granville	39		
Greene	40		
Guilford	41		
Halifax	42		
Harnett	43		
Haywood	44		
Henderson	45		
Hertford	46		
Hoke	47		
Hyde	48		
Iredell	49		
Jackson	50		
Johnston	51		
Jones	52		

E-536 Reverse

Account ID | Period Ending *(MM-DD-YY)* | Legal Name

County and Code		County 2% Tax	County 2.25% Tax
Lee	53		
Lenoir	54		
Lincoln	55		
Macon	56		
Madison	57		
Martin	58		
McDowell	59		
Mecklenburg *	60		
Mitchell	61		
Montgomery	62		
Moore	63		
Nash	64		
New Hanover	65		
Northampton	66		
Onslow	67		
Orange	68		
Pamlico	69		
Pasquotank	70		
Pender	71		
Perquimans	72		
Person	73		
Pitt	74		
Polk	75		
Randolph	76		
Richmond	77		
Robeson	78		

		County 2% Tax	County 2.25% Tax
Rockingham	79		
Rowan	80		
Rutherford	81		
Sampson	82		
Scotland	83		
Stanly	84		
Stokes	85		
Surry	86		
Swain	87		
Transylvania	88		
Tyrrell	89		
Union	90		
Vance	91		
Wake	92		
Warren	93		
Washington	94		
Watauga	95		
Wayne	96		
Wilkes	97		
Wilson	98		
Yadkin	99		
Yancey	100		
Enter Totals			
*Mecklenburg Public Transit 0.5% Tax	60		
2% Food Tax.....			

Office Use Only