

E-554 (SD)

11-5-09

Consumer Use Tax Return
North Carolina Department of Revenue

SSN 123456789

Period Beginning 12 45 78

Spouse's SSN 123456789

Period Ending 12 45 78

Alphanumeric identification string: ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLM 1234567890
ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN 1234567890
ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN 1234567890
ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN 1234567890

Table with 4 columns: Description, Purchases, Rate, Tax. Rows include: 1. 5.75% General State Rate (Effective 10/1/09), 2. 5.5% General State Rate (9/1/09 through 9/30/09), 3. 4.5% General State Rate (1/1/09 through 8/31/09), 4. 2% Food Rate, 5. 2.0% County Rate (Effective 10/1/09), 6. 2.25% County Rate, 7. 2.5% County Rate (1/1/09 through 9/30/09), 8. 0.5% Transit County Rate, 9. Total Tax (Add Lines 1 through 8), 10. Credit for Sales or Use Tax Paid to Another State, 11. Tax Due (Line 9 Minus Line 10), 12. Penalty, 13. Interest, 14. Total Due (Add Lines 11-13).

I certify that, to the best of my knowledge, this return is accurate and complete.

Mail To: PO Box 25000, Raleigh, NC 27640-0720

Signature: _____

Date: _____

Title: _____

Phone: () _____