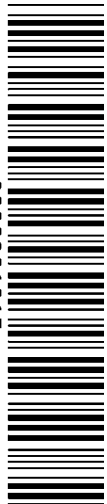




8000201013



<b>1. NC Gross Receipts</b> <i>(Do not include tax collected)</i> <input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>	<b>2. Sales for Resale</b> <i>(Do not include on Line 3)</i> <input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>	<b>3. Receipts Exempt From State Tax</b> <input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>
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	Purchases for Use		Receipts		Rate	Tax
<b>4. Gen. State Rate</b>	<input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>	+	<input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>	×	<b>4.75%</b>	= <input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>
<b>5. 3% State Rate</b>	<input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>	+	<input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>	×	<b>3%</b>	= <input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>
<b>6. 2.5% State Rate Modular Homes</b>	<input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>	+	<input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>	×	<b>2.5%</b>	= <input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>
<b>7. 2% State Rate</b>	<input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>	+	<input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>	×	<b>2%</b>	= <input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>
<b>8. 2% Food Rate</b>	<input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>	+	<input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>	×	<b>2%</b>	= <input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>
<b>9. 2% County Rate</b> <i>See Instructions</i>	<input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>	+	<input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>	×	<b>2%</b>	= <input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>
<b>10. 2.25% County Rate</b>	<input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>	+	<input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>	×	<b>2.25%</b>	= <input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>
<b>11. 0.5% Transit County Rate</b>	<input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>	+	<input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>	×	<b>0.5%</b>	= <input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>
<b>12. 0.25% Transit County Rate</b>	<input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>	+	<input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>	×	<b>0.25%</b>	= <input style="width:100%; height: 20px; border: 1px solid black;" type="text"/>

STATE  
COUNTY