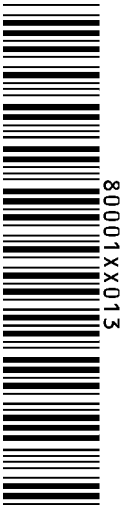


Sales and Use Tax Return
North Carolina Department of Revenue

Account ID	123456789	ABCDEFGHIJ	Filing Frequency	ABCDEFGHI	Period Ending	12 45 78
ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFGHIJKLM					File By	12 45 78
ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFGHI			ABCDEFGHIJKLMN OPQRST		AB	12345

- | | |
|---|-----------------|
| 1. North Carolina Gross Receipts (Do not include tax collected) | 1. 123456789.12 |
| 2. Sales for Resale (Do not include on Line 3 below) | 2. 123456789.12 |
| 3. Receipts Exempt From State Tax | 3. 123456789.12 |



	Tax Type	Purchases for Use	Receipts	Rate	Tax
4.	Gen. State Rate	12345678.01	123456789.12	<input checked="" type="checkbox"/> 4.75%	12345678.01
5.	3% State Rate	12345678.01	123456789.12	<input checked="" type="checkbox"/> 3%	12345678.01
6.	2.5% State Rate Modular Homes	12345678.01	123456789.12	<input checked="" type="checkbox"/> 2.5%	12345678.01
7.	2% State Rate	12345678.01	123456789.12	<input checked="" type="checkbox"/> 2%	12345678.01
8.	2% Food Rate	12345678.01	123456789.12	<input checked="" type="checkbox"/> 2%	12345678.01
9.	2% County Rate See Instructions	12345678.01	123456789.12	<input checked="" type="checkbox"/> 2%	12345678.01
10.	2.25% County Rate	12345678.01	123456789.12	<input checked="" type="checkbox"/> 2.25%	12345678.01
11.	0.5% Transit County Rate	12345678.01	123456789.12	<input checked="" type="checkbox"/> 0.5%	12345678.01
12.	0.25% Transit County Rate	12345678.01	123456789.12	<input checked="" type="checkbox"/> 0.25%	12345678.01
13.	Total State and County Tax (Add Tax From Lines 4 through 12)				13. 12345678.01
14.	Excess Collections				14. 12345678.01
15.	Total Tax (Add Lines 13 and 14)				15. 12345678.01
16.	Penalty - State and County				16. 12345678.01
17.	Interest - State and County				17. 12345678.01
18.	Less Prepayment for This Period				18. 12345678.01
19.	Prepayment for Next Period				19. 12345678.01
20.	Less any Credit (Attach explanation)				20. 12345678.01
21.	Total Due (Add Lines 15 - 17 and 19, Minus Lines 18 and 20)				21. 12345678.01

I certify that, to the best of my knowledge, this return is accurate and complete. Mail To: PO Box 25000, Raleigh, NC 27640-0700

Signature: _____ Date: _____

Title: _____ Phone: () _____