

# Utility and Liquor Sales and Use Tax Return

North Carolina Department of Revenue

<b>Filing Frequency:</b>	
<b>Period Ending</b>	<b>File By</b>
<b>Account ID:</b>	

Use this return only for the Period Ending date specified above. If address is incorrect, complete Form NC-AC found in this booklet.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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

**Title:** \_\_\_\_\_ **Phone:** (    ) \_\_\_\_\_

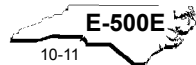
MAIL TO: P.O. Box 25000, Raleigh, NC 27640-0700

	Tax
<i>1-13. On Reverse</i>	
<b>14. Tax From Lines 8-13 Reverse</b> <i>(Add Tax From Lines 8 through 13)</i>	<input type="text"/>
<b>15. Excess Collections</b>	<input type="text"/>
<b>16. Municipal Electricity Deduction</b>	<input type="text"/>
<b>17. Tax Due</b> <i>(Add Lines 14 &amp; 15, Minus Line 16)</i>	<input type="text"/>
<b>18. Penalty</b>	<input type="text"/>
<b>19. Interest</b>	<input type="text"/>
<b>20. Less Prepayment for This Period</b>	<input type="text"/>
<b>21. Prepayment for Next Period</b>	<input type="text"/>
<b>22. Total Due</b> <i>(Add Lines 17-19 &amp; 21, Minus Line 20)</i>	<input type="text"/>

\$



8250101013



**E-500E  
Reverse**



- 1. Receipts from Retail Sales and Purchases for Own Use
- 2. Sales for Resale (Do not include on Line 3)
- 3. Exempt Sales

**Municipal corporations selling electricity must complete Lines 4 through 7 at right, before continuing with Line 8.**

**Sales Tax Municipal Electricity Deduction (Lines 4 through 7)**

- 4. Gross receipts included in Line 1 (Do not include electricity for use)
- 5. Cost of electricity purchased for resale and resold
- 6. Amount in excess of cost (Line 4 Minus Line 5)
- 7. Deduction (Enter 3% of Line 6 on this Line and on Line 16)

	Receipts and Purchases	Rate	Tax
8. Electricity for Laundry, Pressing and Dry Cleaning Machinery	<input type="text"/>	x <b>2.83%</b>	= <input type="text"/>
9. Other Electricity Service	<input type="text"/>	x <b>3%</b>	= <input type="text"/>
10. Telecommunications Service and Ancillary Service	<input type="text"/>	x <b>7%</b>	= <input type="text"/>
11. Direct-To-Home Satellite Service	<input type="text"/>	x <b>7%</b>	= <input type="text"/>
12. Video Programming Other Than Direct-To-Home Satellite Service	<input type="text"/>	x <b>7%</b>	= <input type="text"/>
13. Spirituous Liquor	<input type="text"/>	x <b>7%</b>	= <input type="text"/>