

**Machinery and Equipment Tax Return**  
North Carolina Department of Revenue

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



1.	Portion of Machinery Purchases Exceeding \$8000 Maximum Per Article			1.	12345678.01
		<input type="text" value="Purchases"/>	<input type="text" value="Rate"/>	<input type="text" value="Tax"/>	
2.	Mill Machinery and Equipment	1234567.90	x	1%	123456.89
3.	Total Tax (From Line 2)			3.	123456.89
4.	Penalty			4.	123456.89
5.	Interest			5.	123456.89
6.	Less Prepayment for This Period			6.	123456.89
7.	Prepayment for Next Period			7.	123456.89
8.	Total Due (Add Lines 3 - 5 and 7, Minus Line 6)			8.	123456.89

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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

Title: \_\_\_\_\_

Phone: (            ) \_\_\_\_\_