

Schedule of County Sales and Use Taxes
North Carolina Department of Revenue

Legal Name (First 10 Characters) ABCDEFGHIJ			Period Ending	12 45 78	Account ID	123456789
County and (Code)	County 2% Tax	County 2.25% Tax	County and (Code)	County 2% Tax	County 2.25% Tax	
Alamance 1	1234567.90		Cumberland 26	1234567.90	1234567.90	
Alexander 2	1234567.90	1234567.90	Currituck 27	1234567.90		
Alleghany 3	1234567.90		Dare 28	1234567.90		
Anson 4	1234567.90		Davidson 29	1234567.90		
Ashe 5	1234567.90		Davie 30	1234567.90		
Avery 6	1234567.90		Duplin 31	1234567.90	1234567.90	
Beaufort 7	1234567.90		Durham 32	1234567.90		
Bertie 8	1234567.90		Edgecombe 33	1234567.90		
Bladen 9	1234567.90		Forsyth 34	1234567.90		
Brunswick 10	1234567.90		Franklin 35	1234567.90		
Buncombe 11	1234567.90		Gaston 36	1234567.90		
Burke 12	1234567.90		Gates 37	1234567.90		
Cabarrus 13	1234567.90	1234567.90	Graham 38	1234567.90		
Caldwell 14	1234567.90		Granville 39	1234567.90		
Camden 15	1234567.90		Greene 40	1234567.90		
Carteret 16	1234567.90		Guilford 41	1234567.90		
Caswell 17	1234567.90		Halifax 42	1234567.90	1234567.90	
Catawba 18	1234567.90	1234567.90	Harnett 43	1234567.90		
Chatham 19	1234567.90		Haywood 44	1234567.90	1234567.90	
Cherokee 20	1234567.90		Henderson 45	1234567.90		
Chowan 21	1234567.90		Hertford 46	1234567.90	1234567.90	
Clay 22	1234567.90		Hoke 47	1234567.90		
Cleveland 23	1234567.90		Hyde 48	1234567.90		
Columbus 24	1234567.90		Iredell 49	1234567.90		
Craven 25	1234567.90		Jackson 50	1234567.90		

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County and (Code)	County 2% Tax	County 2.25% Tax	County and (Code)	County 2% Tax	County 2.25% Tax
Johnston 51	1234567.90		Richmond 77	1234567.90	
Jones 52	1234567.90		Robeson 78	1234567.90	1234567.90
Lee 53	1234567.90	1234567.90	Rockingham 79	1234567.90	
Lenoir 54	1234567.90		Rowan 80	1234567.90	1234567.90
Lincoln 55	1234567.90		Rutherford 81	1234567.90	
Macon 56	1234567.90		Sampson 82	1234567.90	1234567.90
Madison 57	1234567.90		Scotland 83	1234567.90	
Martin 58	1234567.90	1234567.90	Stanly 84	1234567.90	
McDowell 59	1234567.90		Stokes 85	1234567.90	
Mecklenburg* 60	1234567.90		Surry 86	1234567.90	1234567.90
Mitchell 61	1234567.90		Swain 87	1234567.90	
Montgomery 62	1234567.90		Transylvania 88	1234567.90	
Moore 63	1234567.90		Tyrrell 89	1234567.90	
Nash 64	1234567.90		Union 90	1234567.90	
New Hanover 65	1234567.90	1234567.90	Vance 91	1234567.90	
Northampton 66	1234567.90		Wake 92	1234567.90	
Onslow 67	1234567.90	1234567.90	Warren 93	1234567.90	
Orange 68	1234567.90		Washington 94	1234567.90	
Pamlico 69	1234567.90		Watauga 95	1234567.90	
Pasquotank 70	1234567.90		Wayne 96	1234567.90	
Pender 71	1234567.90		Wilkes 97	1234567.90	1234567.90
Perquimans 72	1234567.90		Wilson 98	1234567.90	
Person 73	1234567.90		Yadkin 99	1234567.90	
Pitt 74	1234567.90	1234567.90	Yancey 100	1234567.90	
Polk 75	1234567.90		Enter Totals	1234567.90	1234567.90
Randolph 76	1234567.90	1234567.90	*Mecklenburg Public Transit 0.5% Tax 60	1234567.90	1234567.90

For Office Use Only

2% Food Tax 1234567.90