

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	
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

For Office Use Only

2% Food Tax 1234567.90