

Account ID	Period Ending (MM-DD-YY)	Legal Name
<input type="text"/>	<input type="text"/>	<input type="text"/>

	County 2.0% Tax	County 2.25% Tax	County 2.5% Tax	County 2.75% Tax
Davidson	29 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Davie	30 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Duplin	31 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Durham	32 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Edgecombe	33 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Forsyth	34 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Franklin	35 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Gaston	36 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Gates	37 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Graham	38 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Granville	39 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Greene	40 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Guilford	41 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Halifax	42 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Harnett	43 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Haywood	44 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Henderson	45 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Hertford	46 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Hoke	47 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Hyde	48 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Iredell	49 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Jackson	50 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Johnston	51 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Jones	52 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Lee	53 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Lenoir	54 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Lincoln	55 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Macon	56 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Madison	57 <input type="text"/>	<input type="text"/>	<input type="text"/>	

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	County 2.0% Tax	County 2.25% Tax	County 2.5% Tax	County 2.75% Tax
Martin	58 <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
McDowell	59 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Mecklenburg*	60 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Mitchell	61 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Montgomery	62 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Moore	63 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Nash	64 <input type="text"/>	<input type="text"/>	<input type="text"/>	
New Hanover	65 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Northampton	66 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Onslow	67 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Orange	68 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Pamlico	69 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Pasquotank	70 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Pender	71 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Perquimans	72 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Person	73 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Pitt	74 <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Polk	75 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Randolph	76 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Richmond	77 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Robeson	78 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Rockingham	79 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Rowan	80 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Rutherford	81 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Sampson	82 <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Scotland	83 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Stanly	84 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Stokes	85 <input type="text"/>	<input type="text"/>	<input type="text"/>	
Surry	86 <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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	County 2.0% Tax	County 2.25% Tax	County 2.5% Tax	County 2.75% Tax
Swain	87 <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Transylvania	88 <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tyrrell	89 <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Union	90 <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Vance	91 <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Wake	92 <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Warren	93 <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Washington	94 <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Watauga	95 <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Wayne	96 <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Wilkes	97 <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Wilson	98 <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Yadkin	99 <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Yancey	100 <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Enter Totals	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

*Mecklenburg Transit 0.5% Tax 60

2% Food Tax.....

Office Use Only

General Instructions:

The county rate amounts entered on claim for refund must equal the total amounts by rate on Form E-536R.

Periods April 1, 2008 through September 30, 2008

All counties are subject to a 2.5% sales and use tax rate except Alexander, Catawba, Martin, Pitt, Sampson, and Surry which are subject to a 2.75% sales and use tax rate.

Periods October 1, 2008 through September 30, 2009

All counties are subject to the 2.25% sales and use tax rate except Alexander, Catawba, Cumberland, Haywood, Martin, Pitt, Sampson, and Surry which are subject to the 2.5% sales and use tax rate.

Periods October 1, 2009 through June 30, 2010

All counties are subject to the 2.0% sales and use tax rate except Alexander, Catawba, Cumberland, Haywood, Martin, Pitt, Sampson, and Surry which are subject to the 2.25% sales and use tax rate.

Periods Beginning July 1, 2010 through September 30, 2010

All counties are subject to the 2.0% sales and use tax rate except Alexander, Catawba, Cumberland, Haywood, Hertford, Lee, Martin, Pitt, Randolph, Rowan, Sampson, and Surry which are subject to the 2.25% sales and use tax rate.

Period Beginning October 1, 2010 through December 31, 2010

All counties are subject to the 2.0% sales and use tax rate except Alexander, Catawba, Cumberland, Haywood, Hertford, Lee, Martin, New Hanover, Onslow, Pitt, Randolph, Rowan, Sampson, Surry, and Wilkes which are subject to the 2.25% sales and use tax rate.

Period Beginning January 1, 2011 through September 30, 2011

All counties are subject to the 2.0% sales and use tax rate except Alexander, Catawba, Cumberland, Duplin, Haywood, Hertford, Lee, Martin, New Hanover, Onslow, Pitt, Randolph, Robeson, Rowan, Sampson, Surry, and Wilkes which are subject to the 2.25% sales and use tax rate.

Period Beginning October 1, 2011

All counties are subject to the 2.0% sales and use tax rate except Alexander, Cabarrus, Catawba, Cumberland, Duplin, Haywood, Hertford, Lee, Martin, New Hanover, Onslow, Pitt, Randolph, Robeson, Rowan, Sampson, Surry, and Wilkes which are subject to the 2.25% sales and use tax rate.