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E-536 (SD)

Schedule of County Sales and Use Taxes

8-01-05

North Carolina Department of Revenue

Legal Name (First 10 Characters) DOE Period Ending MM DD YY Account ID 176453458

County and (Code)	County 2.5% Tax	County and (Code)	County 2.5% Tax
Alamance 1	0000000.00	Currituck 27	0000000.00
Alexander 2	0000000.00	Dare** 28	0000000.00
Alleghany 3	0000000.00	Davidson 29	0000000.00
Anson 4	0000000.00	Davie 30	0000000.00
Ashe 5	0000000.00	Duplin 31	0000000.00
Avery 6	0000000.00	Durham 32	0000000.00
Beaufort 7	0000000.00	Edgecombe 33	0000000.00
Bertie 8	0000000.00	Forsyth 34	0000000.00
Bladen 9	0000000.00	Franklin 35	0000000.00
Brunswick 10	0000000.00	Gaston 36	0000000.00
Buncombe 11	0000000.00	Gates 37	0000000.00
Burke 12	0000000.00	Graham 38	0000000.00
Cabarrus 13	0000000.00	Granville 39	0000000.00
Caldwell 14	0000000.00	Greene 40	0000000.00
Camden 15	0000000.00	Guilford 41	0000000.00
Carteret 16	0000000.00	Halifax 42	0000000.00
Caswell 17	0000000.00	Harnett 43	0000000.00
Catawba 18	0000000.00	Haywood 44	0000000.00
Chatham 19	0000000.00	Henderson 45	0000000.00
Cherokee 20	0000000.00	Hertford 46	0000000.00
Chowan 21	0000000.00	Hoke 47	0000000.00
Clay 22	0000000.00	Hyde 48	0000000.00
Cleveland 23	0000000.00	Iredell 49	0000000.00
Columbus 24	0000000.00	Jackson 50	0000000.00
Craven 25	0000000.00	Johnston 51	0000000.00
Cumberland 26	0000000.00		

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E-536 Page 2 (SD) 8-01-05

Legal Name (First 10 Characters) **DOE** Account ID **176453458**

County and (Code)	County 2.5% Tax	County and (Code)	County 2.5% Tax
Jones 52	0000000.00	Robeson 78	0000000.00
Lee 53	0000000.00	Rockingham 79	0000000.00
Lenoir 54	0000000.00	Rowan 80	0000000.00
Lincoln 55	0000000.00	Rutherford 81	0000000.00
Macon 56	0000000.00	Sampson 82	0000000.00
Madison 57	0000000.00	Scotland 83	0000000.00
Martin 58	0000000.00	Stanly 84	0000000.00
McDowell 59	0000000.00	Stokes 85	0000000.00
Mecklenburg* 60	0000000.00	Surry 86	0000000.00
Mitchell 61	0000000.00	Swain 87	0000000.00
Montgomery 62	0000000.00	Transylvania 88	0000000.00
Moore 63	0000000.00	Tyrrell 89	0000000.00
Nash 64	0000000.00	Union 90	0000000.00
New Hanover 65	0000000.00	Vance 91	0000000.00
Northampton 66	0000000.00	Wake 92	0000000.00
Onslow 67	0000000.00	Warren 93	0000000.00
Orange 68	0000000.00	Washington 94	0000000.00
Pamlico 69	0000000.00	Watauga 95	0000000.00
Pasquotank 70	0000000.00	Wayne 96	0000000.00
Pender 71	0000000.00	Wilkes 97	0000000.00
Perquimans 72	0000000.00	Wilson 98	0000000.00
Person 73	0000000.00	Yadkin 99	0000000.00
Pitt 74	0000000.00	Yancey 100	0000000.00
Polk 75	0000000.00	Enter Total	0000000.00
Randolph 76	0000000.00	*Mecklenburg Public Transit .5% Tax 60	0000000.00
Richmond 77	0000000.00	**Dare County Additional 1% Tax 28	0000000.00
		2% Food Tax	0000000.00

For Office Use Only

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