

E-500 (SD)
8-5-08

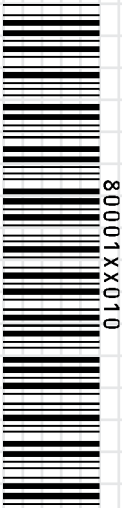
Sales and Use Tax Return

North Carolina Department of Revenue

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

- 1. North Carolina Gross Receipts (Do not include tax collected) 1. 123456789.12
- 2. Sales for Resale (Do not include on Line 3 below) 2. 123456789.12
- 3. Receipts Exempt From State Tax 3. 123456789.12

	Purchases for Use	Receipts	Rate	Tax
4. Gen. State Rate	12345678.01	123456789.12	x 4.5%	12345678.01
5. 3% State Rate	12345678.01	123456789.12	x 3%	12345678.01
6. 2.5% State Rate Modular Homes	12345678.01	123456789.12	x 2.5%	12345678.01
7. 2% State Rate	12345678.01	123456789.12	x 2%	12345678.01
8. 2% Food Rate	12345678.01	123456789.12	x 2%	12345678.01
9. 2.25% County Rate See Instructions	12345678.01	123456789.12	x 2.25%	12345678.01
10. 2.5% County Rate	12345678.01	123456789.12	x 2.5%	12345678.01
11. 0.5% Additional County Rate	12345678.01	123456789.12	x 0.5%	12345678.01
12. Total State and County Tax (Add Tax From Lines 4 through 11)			12.	12345678.01
13. Excess Collections			13.	12345678.01
14. Total Tax (Add Lines 12 and 13)			14.	12345678.01
15. Penalty - State and County			15.	12345678.01
16. Interest - State and County			16.	12345678.01
17. Less Prepayment for This Period			17.	12345678.01
18. Prepayment for Next Period			18.	12345678.01
19. Less any Credit (Attach explanation)			19.	12345678.01
20. Total Due (Add Lines 14 - 16 and 18, Minus Lines 17 and 19)			20.	12345678.01



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

Mail To: PO Box 25000, Raleigh, NC 27640-0700

Signature: _____

Date: _____

Title: _____

Phone: () _____