

E-536 (SD)										Schedule of County Sales and Use Taxes																			
12-9-11										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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Legal Name (First 10 Characters) ABCDEFGHIJ				Account ID 123456789		
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