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Legal Name (First 10 Characters)	ABCDEFGHIJ	Account ID	123456789																																																																																	
County and (Code)	County 2.0% Tax	County 2.25% Tax	County 2.5% Tax	County 2.75% Tax																																																																																
Lincoln	55	1234567.90	1234567.90	1234567.90																																																																																
Macon	56	1234567.90	1234567.90	1234567.90																																																																																
Madison	57	1234567.90	1234567.90	1234567.90																																																																																
Martin	58	1234567.90	1234567.90	1234567.90																																																																																
McDowell	59	1234567.90	1234567.90	1234567.90																																																																																
Mecklenburg*	60	1234567.90	1234567.90	1234567.90																																																																																
Mitchell	61	1234567.90	1234567.90	1234567.90																																																																																
Montgomery	62	1234567.90	1234567.90	1234567.90																																																																																
Moore	63	1234567.90	1234567.90	1234567.90																																																																																
Nash	64	1234567.90	1234567.90	1234567.90																																																																																
New Hanover	65	1234567.90	1234567.90	1234567.90																																																																																
Northampton	66	1234567.90	1234567.90	1234567.90																																																																																
Onslow	67	1234567.90	1234567.90	1234567.90																																																																																
Orange	68	1234567.90	1234567.90	1234567.90																																																																																
Pamlico	69	1234567.90	1234567.90	1234567.90																																																																																
Pasquotank	70	1234567.90	1234567.90	1234567.90																																																																																
Pender	71	1234567.90	1234567.90	1234567.90																																																																																
Perquimans	72	1234567.90	1234567.90	1234567.90																																																																																
Person	73	1234567.90	1234567.90	1234567.90																																																																																
Pitt	74	1234567.90	1234567.90	1234567.90																																																																																
Polk	75	1234567.90	1234567.90	1234567.90																																																																																
Randolph	76	1234567.90	1234567.90	1234567.90																																																																																
Richmond	77	1234567.90	1234567.90	1234567.90																																																																																
Robeson	78	1234567.90	1234567.90	1234567.90																																																																																
Rockingham	79	1234567.90	1234567.90	1234567.90																																																																																
Rowan	80	1234567.90	1234567.90	1234567.90																																																																																
Rutherford	81	1234567.90	1234567.90	1234567.90																																																																																
Sampson	82	1234567.90	1234567.90	1234567.90																																																																																

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Legal Name (First 10 Characters) **ABCDEFGHIJ** Account ID **123456789**

County and (Code)	County 2.0% Tax	County 2.25% Tax	County 2.5% Tax	County 2.75% Tax
Scotland 83	1234567.90	1234567.90	1234567.90	
Stanly 84	1234567.90	1234567.90	1234567.90	
Stokes 85	1234567.90	1234567.90	1234567.90	
Surry 86	1234567.90	1234567.90	1234567.90	1234567.90
Swain 87	1234567.90	1234567.90	1234567.90	
Transylvania 88	1234567.90	1234567.90	1234567.90	
Tyrrell 89	1234567.90	1234567.90	1234567.90	
Union 90	1234567.90	1234567.90	1234567.90	
Vance 91	1234567.90	1234567.90	1234567.90	
Wake 92	1234567.90	1234567.90	1234567.90	
Warren 93	1234567.90	1234567.90	1234567.90	
Washington 94	1234567.90	1234567.90	1234567.90	
Watauga 95	1234567.90	1234567.90	1234567.90	
Wayne 96	1234567.90	1234567.90	1234567.90	
Wilkes 97	1234567.90	1234567.90	1234567.90	
Wilson 98	1234567.90	1234567.90	1234567.90	
Yadkin 99	1234567.90	1234567.90	1234567.90	
Yancey 100	1234567.90	1234567.90	1234567.90	
Enter Totals	1234567.90	1234567.90	1234567.90	1234567.90

For Office Use Only	*Mecklenburg Transit 0.5% Tax	60	1234567.90
	2% Food Tax.....		1234567.90

General Instructions:

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

Periods July 1, 2008 through September 30, 2008
All counties are subject to the 2.5% sales and use tax except Alexander, Catawba, Martin, Pitt, Sampson, and Surry which are subject to the 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.

Periods 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.

Periods 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.

Periods Beginning October 1, 2011 through December 31, 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.

Periods Beginning January 1, 2012
All counties are subject to the 2.0% sales and use tax rate except Alexander, Cabarrus, Catawba, Cumberland, Duplin, Halifax, 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.