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E-536 (SD) Schedule of County Sales and Use Taxes

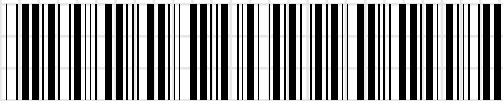
9-25-04 North Carolina Department of Revenue

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

County and (Code) County 2.5% Tax Additional County 1 % Tax County and (Code) County 2.5% Tax Additional County 1 % Tax

Alamance	1	0000000.00		Currituck	27	0000000.00	0000000.00
Alexander	2	0000000.00		Dare	28	0000000.00	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	0000000.00	Edgecombe	33	0000000.00	
Bertie	8	0000000.00	0000000.00	Forsyth	34	0000000.00	
Bladen	9	0000000.00		Franklin	35	0000000.00	
Brunswick	10	0000000.00	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	0000000.00	Guilford	41	0000000.00	
Carteret	16	0000000.00	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	0000000.00	Hoke	47	0000000.00	
Clay	22	0000000.00		Hyde	48	0000000.00	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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Legal Name (First 10 Characters) DOE Account ID 176453458

County and (Code)	County 2.5% Tax	Additional County 1 % Tax	County and (Code)	County 2.5% Tax	Additional County 1 % 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	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	0000000.00
Nash 64	0000000.00		Union 90	0000000.00	
New Hanover 65	0000000.00	0000000.00	Vance 91	0000000.00	
Northampton 66	0000000.00		Wake 92	0000000.00	
Onslow 67	0000000.00	0000000.00	Warren 93	0000000.00	
Orange 68	0000000.00		Washington 94	0000000.00	0000000.00
Pamlico 69	0000000.00	0000000.00	Watauga 95	0000000.00	
Pasquotank 70	0000000.00	0000000.00	Wayne 96	0000000.00	
Pender 71	0000000.00	0000000.00	Wilkes 97	0000000.00	
Perquimans 72	0000000.00	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 Totals	0000000.00	0000000.00
Randolph 76	0000000.00		*Mecklenburg Public Transit .5% Tax	60	0000000.00
Richmond 77	0000000.00		**Gaston County Additional .5% Tax	36	0000000.00
			2% Food Tax		0000000.00

For Office Use Only

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2% Food Tax 0000000.00

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