

**E-536R - Schedule of County Sales and Use Taxes For Claims For Refund** (Edition Date: 8-5-08)

**NOTE: This is a new form.**

**Requirements:**

**Barcode**

There is no barcode on this form.

**Line Geometry**

All horizontal lines must be reproduced at the position designated on the form layout.

**Placement of Variable Data**

**Page One:**

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
12	County Code	24	1	24	1
12	County 2.25% Tax	31	10	40	Numeric
12	County 2.5% Tax	47	10	56	Numeric
14	County Code	24	1	24	2
14	County 2.25% Tax	31	10	40	Numeric
14	County 2.5% Tax	47	10	56	Numeric
14	County 2.75% Tax	63	10	72	Numeric
16	County Code	24	1	24	3
16	County 2.25% Tax	31	10	40	Numeric
16	County 2.5% Tax	47	10	56	Numeric
18	County Code	24	1	24	4
18	County 2.25% Tax	31	10	40	Numeric
18	County 2.5% Tax	47	10	56	Numeric
20	County Code	24	1	24	5
20	County 2.25% Tax	31	10	40	Numeric
20	County 2.5% Tax	47	10	56	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
22	County Code	24	1	24	6
22	County 2.25% Tax	31	10	40	Numeric
22	County 2.5% Tax	47	10	56	Numeric
24	County Code	24	1	24	7
24	County 2.25% Tax	31	10	40	Numeric
24	County 2.5% Tax	47	10	56	Numeric
26	County Code	24	1	24	8
26	County 2.25% Tax	31	10	40	Numeric
26	County 2.5% Tax	47	10	56	Numeric
28	County Code	24	1	24	9
28	County 2.25% Tax	31	10	40	Numeric
28	County 2.5% Tax	47	10	56	Numeric
30	County Code	23	2	24	10
30	County 2.25% Tax	31	10	40	Numeric
30	County 2.5% Tax	47	10	56	Numeric
32	County Code	23	2	24	11
32	County 2.25% Tax	31	10	40	Numeric
32	County 2.5% Tax	47	10	56	Numeric
34	County Code	23	2	24	12
34	County 2.25% Tax	31	10	40	Numeric
34	County 2.5% Tax	47	10	56	Numeric
36	County Code	23	2	24	13
36	County 2.25% Tax	31	10	40	Numeric
36	County 2.5% Tax	47	10	56	Numeric
38	County Code	23	2	24	14
38	County 2.25% Tax	31	10	40	Numeric
38	County 2.5% Tax	47	10	56	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
40	County Code	23	2	24	15
40	County 2.25% Tax	31	10	40	Numeric
40	County 2.5% Tax	47	10	56	Numeric
42	County Code	23	2	24	16
42	County 2.25% Tax	31	10	40	Numeric
42	County 2.5% Tax	47	10	56	Numeric
44	County Code	23	2	24	17
44	County 2.25% Tax	31	10	40	Numeric
44	County 2.5% Tax	47	10	56	Numeric
46	County Code	23	2	24	18
46	County 2.25% Tax	31	10	40	Numeric
46	County 2.5% Tax	47	10	56	Numeric
46	County 2.75% Tax	63	10	72	Numeric
48	County Code	23	2	24	19
48	County 2.25% Tax	31	10	40	Numeric
48	County 2.5% Tax	47	10	56	Numer
50	County Code	23	2	24	20
50	County 2.25% Tax	31	10	40	Numeric
50	County 2.5% Tax	47	10	56	Numeric
52	County Code	23	2	24	21
52	County 2.25% Tax	31	10	40	Numeric
52	County 2.5% Tax	47	10	56	Numeric
54	County Code	23	2	24	22
54	County 2.25% Tax	31	10	40	Numeric
54	County 2.5% Tax	47	10	56	Numeric
56	County Code	23	2	24	23
56	County 2.25% Tax	31	10	40	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
56	County 2.5% Tax	47	10	56	Numeric
58	County Code	23	2	24	24
58	County 2.25% Tax	31	10	40	Numeric
58	County 2.5% Tax	47	10	56	Numeric
60	County Code	23	2	24	25
60	County 2.25% Tax	31	10	40	Numeric
60	County 2.5% Tax	47	10	56	Numeric
62	County Code	23	2	24	26
62	County 2.25% Tax	31	10	40	Numeric
62	County 2.5% Tax	47	10	56	Numeric

### **Placement of Variable Data**

#### **Page Two:**

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
8	County Code	23	2	24	27
8	County 2.25% Tax	31	10	40	Numeric
8	County 2.5% Tax	47	10	56	Numeric
10	County Code	23	2	24	28
10	County 2.25% Tax	31	10	40	Numeric
10	County 2.5% Tax	47	10	56	Numeric
12	County Code	23	2	24	29
12	County 2.25% Tax	31	10	40	Numeric
12	County 2.5% Tax	47	10	56	Numeric
14	County Code	23	2	24	30
14	County 2.25% Tax	31	10	40	Numeric
14	County 2.5% Tax	47	10	56	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
16	County Code	23	2	24	31
16	County 2.25% Tax	31	10	40	Numeric
16	County 2.5% Tax	47	10	56	Numeric
18	County Code	23	2	24	32
18	County 2.25% Tax	31	10	40	Numeric
18	County 2.5% Tax	47	10	56	Numeric
20	County Code	23	2	24	33
20	County 2.25% Tax	31	10	40	Numeric
20	County 2.5% Tax	47	10	56	Numeric
22	County Code	23	2	24	34
22	County 2.25% Tax	31	10	40	Numeric
22	County 2.5% Tax	47	10	56	Numeric
24	County Code	23	2	24	35
24	County 2.25% Tax	31	10	40	Numeric
24	County 2.5% Tax	47	10	56	Numeric
26	County Code	23	2	24	36
26	County 2.25% Tax	31	10	40	Numeric
26	County 2.5% Tax	47	10	56	Numeric
28	County Code	23	2	24	37
28	County 2.25% Tax	31	10	40	Numeric
28	County 2.5% Tax	47	10	56	Numeric
30	County Code	23	2	24	38
30	County 2.25% Tax	31	10	40	Numeric
30	County 2.5% Tax	47	10	56	Numeric
32	County Code	23	2	24	39
32	County 2.25% Tax	31	10	40	Numeric
32	County 2.5% Tax	47	10	56	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
34	County Code	23	2	24	40
34	County 2.25% Tax	31	10	40	Numeric
34	County 2.5% Tax	47	10	56	Numeric
36	County Code	23	2	24	41
36	County 2.25% Tax	31	10	40	Numeric
36	County 2.5% Tax	47	10	56	Numeric
38	County Code	23	2	24	42
38	County 2.25% Tax	31	10	40	Numeric
38	County 2.5% Tax	47	10	56	Numeric
40	County Code	23	2	24	43
40	County 2.25% Tax	31	10	40	Numeric
40	County 2.5% Tax	47	10	56	Numeric
42	County Code	23	2	24	44
42	County 2.25% Tax	31	10	40	Numeric
42	County 2.5% Tax	47	10	56	Numeric
44	County Code	23	2	24	45
44	County 2.25% Tax	31	10	40	Numeric
44	County 2.5% Tax	47	10	56	Numeric
46	County Code	23	2	24	46
46	County 2.25% Tax	31	10	40	Numeric
46	County 2.5% Tax	47	10	56	Numeric
48	County Code	23	2	24	47
48	County 2.25% Tax	31	10	40	Numeric
48	County 2.5% Tax	47	10	56	Numeric
50	County Code	23	2	24	48
50	County 2.25% Tax	31	10	40	Numeric
50	County 2.5% Tax	47	10	56	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
52	County Code	23	2	24	49
52	County 2.25% Tax	31	10	40	Numeric
52	County 2.5% Tax	47	10	56	Numeric
54	County Code	23	2	24	50
54	County 2.25% Tax	31	10	40	Numeric
54	County 2.5% Tax	47	10	56	Numeric
56	County Code	23	2	24	51
56	County 2.25% Tax	31	10	40	Numeric
56	County 2.5% Tax	47	10	56	Numeric
58	County Code	23	2	24	52
58	County 2.25% Tax	31	10	40	Numeric
58	County 2.5% Tax	47	10	56	Numeric
60	County Code	23	2	24	53
60	County 2.25% Tax	31	10	40	Numeric
60	County 2.5% Tax	47	10	56	Numeric
62	County Code	23	2	24	54
62	County 2.25% Tax	31	10	40	Numeric
62	County 2.5% Tax	47	10	56	Numeric

### **Placement of Variable Data**

#### **Page Three:**

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
8	County Code	23	2	24	55
8	County 2.25% Tax	31	10	40	Numeric
8	County 2.5% Tax	47	10	56	Numeric
10	County Code	23	2	24	56
10	County 2.25% Tax	31	10	40	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
10	County 2.5% Tax	47	10	56	Numeric
12	County Code	23	2	24	57
12	County 2.25% Tax	31	10	40	Numeric
12	County 2.5% Tax	47	10	56	Numeric
14	County Code	23	2	24	58
14	County 2.25% Tax	31	10	40	Numeric
14	County 2.5% Tax	47	10	56	Numeric
14	County 2.75% Tax	63	10	72	Numeric
16	County Code	23	2	24	59
16	County 2.25% Tax	31	10	40	Numeric
16	County 2.5% Tax	47	10	56	Numeric
18	County Code	23	2	24	60
18	County 2.25% Tax	31	10	40	Numeric
18	County 2.5% Tax	47	10	56	Numeric
20	County Code	23	2	24	61
20	County 2.25% Tax	31	10	40	Numeric
20	County 2.5% Tax	47	10	56	Numeric
22	County Code	23	2	24	62
22	County 2.25% Tax	31	10	40	Numeric
22	County 2.5% Tax	47	10	56	Numeric
24	County Code	23	2	24	63
24	County 2.25% Tax	31	10	40	Numeric
24	County 2.5% Tax	47	10	56	Numeric
26	County Code	23	2	24	64
26	County 2.25% Tax	31	10	40	Numeric
26	County 2.5% Tax	47	10	56	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
28	County Code	23	2	24	65
28	County 2.25% Tax	31	10	40	Numeric
28	County 2.5% Tax	47	10	56	Numeric
30	County Code	23	2	24	66
30	County 2.25% Tax	31	10	40	Numeric
30	County 2.5% Tax	47	10	56	Numeric
32	County Code	23	2	24	67
32	County 2.25% Tax	31	10	40	Numeric
32	County 2.5% Tax	47	10	56	Numeric
34	County Code	23	2	24	68
34	County 2.25% Tax	31	10	40	Numeric
34	County 2.5% Tax	47	10	56	Numeric
36	County Code	23	2	24	69
36	County 2.25% Tax	31	10	40	Numeric
36	County 2.5% Tax	47	10	56	Numeric
38	County Code	23	2	24	70
38	County 2.25% Tax	31	10	40	Numeric
38	County 2.5% Tax	47	10	56	Numeric
40	County Code	23	2	24	71
40	County 2.25% Tax	31	10	40	Numeric
40	County 2.5% Tax	47	10	56	Numeric
42	County Code	23	2	24	72
42	County 2.25% Tax	31	10	40	Numeric
42	County 2.5% Tax	47	10	56	Numeric
44	County Code	23	2	24	73
44	County 2.25% Tax	31	10	40	Numeric
44	County 2.5% Tax	47	10	56	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
46	County Code	23	2	24	74
46	County 2.25% Tax	31	10	40	Numeric
46	County 2.5% Tax	47	10	56	Numeric
46	County 2.75% Tax	63	10	72	Numeric
48	County Code	23	2	24	75
48	County 2.25% Tax	31	10	40	Numeric
48	County 2.5% Tax	47	10	56	Numeric
50	County Code	23	2	24	76
50	County 2.25% Tax	31	10	40	Numeric
50	County 2.5% Tax	47	10	56	Numeric
52	County Code	23	2	24	77
52	County 2.25% Tax	31	10	40	Numeric
52	County 2.5% Tax	47	10	56	Numeric
54	County Code	23	2	24	78
54	County 2.25% Tax	31	10	40	Numeric
54	County 2.5% Tax	47	10	56	Numeric
56	County Code	23	2	24	79
56	County 2.25% Tax	31	10	40	Numeric
56	County 2.5% Tax	47	10	56	Numeric
58	County Code	23	2	24	80
58	County 2.25% Tax	31	10	40	Numeric
58	County 2.5% Tax	47	10	56	Numeric
60	County Code	23	2	24	81
60	County 2.25% Tax	31	10	40	Numeric
60	County 2.5% Tax	47	10	56	Numeric
62	County Code	23	2	24	82
62	County 2.25% Tax	31	10	40	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
62	County 2.5% Tax	47	10	56	Numeric
62	County 2.75% Tax	63	10	72	Numeric

**Page Four:**

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
8	County Code	23	2	24	83
8	County 2.25% Tax	31	10	40	Numeric
8	County 2.5% Tax	47	10	56	Numeric

10	County Code	23	2	24	84
10	County 2.25% Tax	31	10	40	Numeric
10	County 2.5% Tax	47	10	56	Numeric

12	County Code	23	2	24	85
12	County 2.25% Tax	31	10	40	Numeric
12	County 2.5% Tax	47	10	56	Numeric

14	County Code	23	2	24	86
14	County 2.25% Tax	31	10	40	Numeric
14	County 2.5% Tax	47	10	56	Numeric
14	County 2.75% Tax	63	10	72	Numeric

16	County Code	23	2	24	87
16	County 2.25% Tax	31	10	40	Numeric
16	County 2.5% Tax	47	10	56	Numeric

18	County Code	23	2	24	88
18	County 2.25% Tax	31	10	40	Numeric
18	County 2.5% Tax	47	10	56	Numeric

20	County Code	23	2	24	89
20	County 2.25% Tax	31	10	40	Numeric
20	County 2.5% Tax	47	10	56	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
22	County Code	23	2	24	90
22	County 2.25% Tax	31	10	40	Numeric
22	County 2.5% Tax	47	10	56	Numeric
24	County Code	23	2	24	91
24	County 2.25% Tax	31	10	40	Numeric
24	County 2.5% Tax	47	10	56	Numeric
26	County Code	23	2	24	92
26	County 2.25% Tax	31	10	40	Numeric
26	County 2.5% Tax	47	10	56	Numeric
28	County Code	23	2	24	93
28	County 2.25% Tax	31	10	40	Numeric
28	County 2.5% Tax	47	10	46	Numeric
30	County Code	23	2	24	94
30	County 2.25% Tax	31	10	40	Numeric
30	County 2.5% Tax	47	10	56	Numeric
32	County Code	23	2	24	95
32	County 2.25% Tax	31	10	40	Numeric
32	County 2.5% Tax	47	10	56	Numeric
34	County Code	23	2	24	96
34	County 2.25% Tax	31	10	40	Numeric
34	County 2.5% Tax	47	10	56	Numeric
36	County Code	23	2	24	97
36	County 2.25% Tax	31	10	40	Numeric
36	County 2.5% Tax	47	10	56	Numeric
38	County Code	23	2	24	98
38	County 2.25% Tax	31	10	40	Numeric
38	County 2.5% Tax	47	10	56	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
40	County Code	23	2	24	99
40	County 2.25% Tax	31	10	40	Numeric
40	County 2.5% Tax	47	10	56	Numeric
42	County Code	22	3	24	100
42	County 2.25% Tax	31	10	40	Numeric
42	County 2.5% Tax	47	10	56	Numeric
44	Total Co. 2.25% Tax	31	10	40	Numeric
44	Total Co. 2.5% Tax	47	10	56	Numeric
44	Total Co. 2.75% Tax	63	10	72	Numeric
46	Mecklenburg Public Transit 0.5% Tax	55	2	56	60
46	Total Mecklenburg County 2.75% Tax	63	10	72	Numeric
48	2% Food Tax	63	10	72	Numeric