

E-536 - Schedule of County Sales and Use Taxes (Edition Date: 12-9-11)

Changes for the Year:

The county tax rate of 2.25% was added to Halifax County.

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	15	1	15	1
12	County 2% Tax	18	10	27	Numeric
12	County Code	53	2	54	26
12	County 2% Tax	57	10	66	Numeric
12	County 2.25% Tax	70	10	79	Numeric
14	County Code	15	1	15	2
14	County 2% Tax	18	10	27	Numeric
14	County 2.25% Tax	31	10	40	Numeric
14	County Code	53	2	54	27
14	County 2% Tax	57	10	66	Numeric
16	County Code	15	1	15	3
16	County 2% Tax	18	10	27	Numeric
16	County Code	53	2	54	28
16	County 2% Tax	57	10	66	Numeric
18	County Code	15	1	15	4
18	County 2% Tax	18	10	27	Numeric
18	County Code	53	2	54	29

18	County 2% Tax	57	10	66	Numeric
Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
20	County Code	15	1	15	5
20	County 2% Tax	18	10	27	Numeric
20	County Code	53	2	54	30
20	County 2% Tax	57	10	66	Numeric
22	County Code	15	1	15	6
22	County 2% Tax	18	10	27	Numeric
22	County Code	53	2	54	31
22	County 2% Tax	57	10	66	Numeric
22	County 2.25% Tax	70	10	79	Numeric
24	County Code	15	1	15	7
24	County 2% Tax	18	10	27	Numeric
24	County Code	53	2	54	32
24	County 2% Tax	57	10	66	Numeric
26	County Code	15	1	15	8
26	County 2% Tax	18	10	27	Numeric
26	County Code	53	2	54	33
26	County 2% Tax	57	10	66	Numeric
28	County Code	15	1	15	9
28	County 2% Tax	18	10	27	Numeric
28	County Code	53	2	54	34
28	County 2% Tax	57	10	66	Numeric
30	County Code	14	2	15	10
30	County 2% Tax	18	10	27	Numeric
30	County Code	53	2	54	35
30	County 2% Tax	57	10	66	Numeric
32	County Code	14	2	15	11

32	County 2% Tax	18	10	27	Numeric
32	County Code	53	2	54	36
32	County 2% Tax	57	10	66	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
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34	County Code	14	2	15	12
34	County 2% Tax	18	10	27	Numeric
34	County Code	53	2	54	37
34	County 2% Tax	57	10	66	Numeric

36	County Code	14	2	15	13
36	County 2% Tax	18	10	27	Numeric
36	County 2.25% Tax	31	10	40	Numeric
36	County Code	53	2	54	38
36	County 2% Tax	57	10	66	Numeric

38	County Code	14	2	15	14
38	County 2% Tax	18	10	27	Numeric
38	County Code	53	2	54	39
38	County 2% Tax	57	10	66	Numeric

40	County Code	14	2	15	15
40	County 2% Tax	18	10	27	Numeric
40	County Code	53	2	54	40
40	County 2% Tax	57	10	66	Numeric

42	County Code	14	2	15	16
42	County 2% Tax	18	10	27	Numeric
42	County Code	53	2	54	41
42	County 2% Tax	57	10	66	Numeric

44	County Code	14	2	15	17
44	County 2% Tax	18	10	27	Numeric
44	County Code	53	2	54	42

44	County 2% Tax	57	10	66	Numeric
44	County 2.25% Tax	70	10	79	Numeric
46	County Code	14	2	15	18
46	County 2% Tax	18	10	27	Numeric
46	County 2.25% Tax	31	10	40	Numeric
46	County Code	53	2	54	43
46	County 2% Tax	57	10	66	Numeric
48	County Code	14	2	15	19
48	County 2% Tax	18	10	27	Numeric
48	County Code	53	2	54	44
48	County 2% Tax	57	10	66	Numeric
48	County 2.25% Tax	70	10	79	Numeric
50	County Code	14	2	15	20
50	County 2% Tax	18	10	27	Numeric
50	County Code	53	2	54	45
50	County 2% Tax	57	10	66	Numeric
52	County Code	14	2	15	21
52	County 2% Tax	18	10	27	Numeric
52	County Code	53	2	54	46
52	County 2% Tax	57	10	66	Numeric
52	County 2.25%	70	10	79	Numeric
54	County Code	14	2	15	22
54	County 2% Tax	18	10	27	Numeric
54	County Code	53	2	54	47
54	County 2% Tax	57	10	66	Numeric
56	County Code	14	2	15	23
56	County 2% Tax	18	10	27	Numeric
56	County Code	53	2	54	48
56	County 2% Tax	57	10	66	Numeric

58	County Code	14	2	15	24
58	County 2% Tax	18	10	27	Numeric
58	County Code	53	2	54	49
58	County 2% Tax	57	10	66	Numeric

60	County Code	14	2	15	25
60	County 2% Tax	18	10	27	Numeric
60	County Code	53	2	54	50
60	County 2% Tax	57	10	66	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	14	2	15	51
8	County 2% Tax	18	10	27	Numeric
8	County Code	53	2	54	77
8	County 2% Tax	57	10	66	Numeric
10	County Code	14	2	15	52
10	County 2% Tax	18	10	27	Numeric
10	County Code	53	2	54	78
10	County 2% Tax	57	10	66	Numeric
10	County 2.25% Tax	70	10	79	Numeric
12	County Code	14	2	15	53
12	County 2% Tax	18	10	27	Numeric
12	County 2.25% Tax	31	10	40	Numeric
12	County Code	53	2	54	79
12	County 2% Tax	57	10	66	Numeric

14	County Code	14	2	15	54
14	County 2% Tax	18	10	27	Numeric
14	County Code	53	2	54	80
14	County 2% Tax	57	10	66	Numeric
14	County 2.25%	70	10	79	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
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16	County Code	14	2	15	55
16	County 2% Tax	18	10	27	Numeric
16	County Code	53	2	54	81
16	County 2% Tax	57	10	66	Numeric

18	County Code	14	2	15	56
18	County 2% Tax	18	10	27	Numeric
18	County Code	53	2	54	82
18	County 2% Tax	57	10	66	Numeric
18	County 2.25% Tax	70	10	79	Numeric

20	County Code	14	2	15	57
20	County 2% Tax	18	10	27	Numeric
20	County Code	53	2	54	83
20	County 2% Tax	57	10	66	Numeric

22	County Code	14	2	15	58
22	County 2% Tax	18	10	27	Numeric
22	County 2.25% Tax	31	10	40	Numeric
22	County Code	53	2	54	84
22	County 2% Tax	57	10	66	Numeric

24	County Code	14	2	15	59
24	County 2% Tax	18	10	27	Numeric
24	County Code	53	2	54	85

24	County 2% Tax	57	10	66	Numeric
26	County Code	14	2	15	60
26	County 2% Tax	18	10	27	Numeric
26	County Code	53	2	54	86
26	County 2% Tax	57	10	66	Numeric
26	County 2.25% Tax	70	10	79	Numeric
Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
28	County Code	14	2	15	61
28	County 2% Tax	18	10	27	Numeric
28	County Code	53	2	54	87
28	County 2% Tax	57	10	66	Numeric
30	County Code	14	2	15	62
30	County 2% Tax	18	10	27	Numeric
30	County Code	53	2	54	88
30	County 2% Tax	57	10	66	Numeric
32	County Code	14	2	15	63
32	County 2% Tax	18	10	27	Numeric
32	County Code	53	2	54	89
32	County 2% Tax	57	10	66	Numeric
34	County Code	14	2	15	64
34	County 2% Tax	18	10	27	Numeric
34	County Code	53	2	54	90
34	County 2% Tax	57	10	66	Numeric
36	County Code	14	2	15	65
36	County 2% Tax	18	10	27	Numeric
36	County 2.25% Tax	31	10	40	Numeric
36	County Code	53	2	54	91
36	County 2% Tax	57	10	66	Numeric
38	County Code	14	2	15	66

38	County 2% Tax	18	10	27	Numeric
38	County Code	53	2	54	92
38	County 2% Tax	57	10	66	Numeric
40	County Code	14	2	15	67
40	County 2% Tax	18	10	27	Numeric
40	County 2.25% Tax	31	10	40	Numeric
40	County Code	53	2	54	93
40	County 2% Tax	57	10	66	Numeric
Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
42	County Code	14	2	15	68
42	County 2% Tax	18	10	27	Numeric
42	County Code	53	2	54	94
42	County 2% Tax	57	10	66	Numeric
44	County Code	14	2	15	69
44	County 2% Tax	18	10	27	Numeric
44	County Code	53	2	54	95
44	County 2% Tax	57	10	66	Numeric
46	County Code	14	2	15	70
46	County 2% Tax	18	10	27	Numeric
46	County Code	53	2	54	96
46	County 2% Tax	57	10	66	Numeric
48	County Code	14	2	15	71
48	County 2% Tax	18	10	27	Numeric
48	County Code	53	2	54	97
48	County 2% Tax	57	10	66	Numeric
48	County 2.25% Tax	70	10	79	Numeric
50	County Code	14	2	15	72
50	County 2% Tax	18	10	27	Numeric
50	County Code	53	2	54	98

50	County 2% Tax	57	10	66	Numeric
52	County Code	14	2	15	73
52	County 2% Tax	18	10	27	Numeric
52	County Code	53	2	54	99
52	County 2% Tax	57	10	66	Numeric
54	County Code	14	2	15	74
54	County 2% Tax	18	10	27	Numeric
54	County 2.25% Tax	31	10	40	Numeric
54	County Code	52	3	54	100
Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
54	County 2% Tax	57	10	66	Numeric
56	County Code	14	2	15	75
56	County 2% Tax	18	10	27	Numeric
56	Total County 2% Tax	57	10	66	Numeric
56	Total County 2.25% Tax	70	10	79	Numeric
58	County Code	14	2	15	76
58	County 2% Tax	18	10	27	Numeric
58	County 2.25% Tax	31	10	40	Numeric
58	*Mecklenburg Public Transit 0.5% Tax	66	2	67	60
58	*Mecklenburg Public Transit 0.5% Tax	70	10	79	Numeric
60	2% Food Tax	70	10	79	Numeric