

E-536R - Schedule of County Sales and Use Taxes for Claims for Refund (Edition Date: 1-1-12)

Changes for Year:

On page 4, the "General Instructions" were revised to reflect the additional 2.25% tax on Halifax County.

This form is effective from 1-1-12 to 3-31-12.

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	18	1	18	1
12	County 2.0% Tax	25	10	34	Numeric
12	County 2.25% Tax	40	10	49	Numeric
12	County 2.5% Tax	55	10	64	Numeric
14	County Code	18	1	18	2
14	County 2.0% Tax	25	10	34	Numeric
14	County 2.25% Tax	40	10	49	Numeric
14	County 2.5% Tax	55	10	64	Numeric
14	County 2.75% Tax	70	10	79	Numeric
16	County Code	18	1	18	3
16	County 2.0% Tax	25	10	34	Numeric
16	County 2.25% Tax	40	10	49	Numeric
16	County 2.5% Tax	55	10	64	Numeric
18	County Code	18	1	18	4

18	County 2.0% Tax	25	10	34	Numeric
18	County 2.25% Tax	40	10	49	Numeric
18	County 2.5% Tax	55	10	64	Numeric
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20	County Code	18	1	18	5
20	County 2.0% Tax	25	10	34	Numeric
20	County 2.25% Tax	40	10	49	Numeric
20	County 2.5% Tax	55	10	64	Numeric
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22	County Code	18	1	18	6
22	County 2.0% Tax	25	10	34	Numeric
22	County 2.25% Tax	40	10	49	Numeric
22	County 2.5% Tax	55	10	64	Numeric
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24	County Code	18	1	18	7
24	County 2.0% Tax	25	10	34	Numeric
24	County 2.25% Tax	40	10	49	Numeric
24	County 2.5% Tax	55	10	64	Numeric
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26	County Code	18	1	18	8
26	County 2.0% Tax	25	10	34	Numeric
26	County 2.25% Tax	40	10	49	Numeric
26	County 2.5% Tax	55	10	64	Numeric
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28	County Code	18	1	18	9
28	County 2.0% Tax	25	10	34	Numeric
28	County 2.25% Tax	40	10	49	Numeric
28	County 2.5% Tax	55	10	64	Numeric
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30	County Code	17	2	18	10
30	County 2.0% Tax	25	10	34	Numeric
30	County 2.25% Tax	40	10	49	Numeric
30	County 2.5% Tax	55	10	64	Numeric
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32	County Code	17	2	18	11
32	County 2.0% Tax	25	10	34	Numeric
32	County 2.25% Tax	40	10	49	Numeric

32	County 2.5% Tax	55	10	64	Numeric
34	County Code	17	2	18	12
34	County 2.0% Tax	25	10	34	Numeric
34	County 2.25% Tax	40	10	49	Numeric
34	County 2.5% Tax	55	10	64	Numeric
36	County Code	17	2	18	13
36	County 2.0% Tax	25	10	34	Numeric
36	County 2.25% Tax	40	10	49	Numeric
36	County 2.5% Tax	55	10	64	Numeric
38	County Code	17	2	18	14
38	County 2.0% Tax	25	10	34	Numeric
38	County 2.25% Tax	40	10	49	Numeric
38	County 2.5% Tax	55	10	64	Numeric
40	County Code	17	2	18	15
40	County 2.0% Tax	25	10	34	Numeric
40	County 2.25% Tax	40	10	49	Numeric
40	County 2.5% Tax	55	10	64	Numeric
42	County Code	17	2	18	16
42	County 2.0% Tax	25	10	34	Numeric
42	County 2.25% Tax	40	10	49	Numeric
42	County 2.5% Tax	55	10	64	Numeric
44	County Code	17	2	18	17
44	County 2.0% Tax	25	10	34	Numeric
44	County 2.25% Tax	40	10	49	Numeric
44	County 2.5% Tax	55	10	64	Numeric
46	County Code	17	2	18	18
46	County 2.0% Tax	25	10	34	Numeric
46	County 2.25% Tax	40	10	49	Numeric
46	County 2.5% Tax	55	10	64	Numeric

46	County 2.75% Tax	70	10	79	Numeric
48	County Code	17	2	18	19
48	County 2.0% Tax	25	10	34	Numeric
48	County 2.25% Tax	40	10	49	Numeric
48	County 2.5% Tax	55	10	64	Numeric
50	County Code	17	2	18	20
50	County 2.0% Tax	25	10	34	Numeric
50	County 2.25% Tax	40	10	49	Numeric
50	County 2.5% Tax	55	10	64	Numeric
52	County Code	17	2	18	21
52	County 2.0% Tax	25	10	34	Numeric
52	County 2.25% Tax	40	10	49	Numeric
52	County 2.5% Tax	55	10	64	Numeric
54	County Code	17	2	18	22
54	County 2.0% Tax	25	10	34	Numeric
54	County 2.25% Tax	40	10	49	Numeric
54	County 2.5% Tax	55	10	64	Numeric
56	County Code	17	2	18	23
56	County 2.0% Tax	25	10	34	Numeric
56	County 2.25% Tax	40	10	49	Numeric
56	County 2.5% Tax	55	10	64	Numeric
58	County Code	17	2	18	24
58	County 2.0% Tax	25	10	34	Numeric
58	County 2.25% Tax	40	10	49	Numeric
58	County 2.5% Tax	55	10	64	Numeric
60	County Code	17	2	18	25
60	County 2.0% Tax	25	10	34	Numeric
60	County 2.25% Tax	40	10	49	Numeric
60	County 2.5% Tax	55	10	64	Numeric

62	County Code	17	2	18	26
62	County 2.0% Tax	25	10	34	Numeric
62	County 2.25% Tax	40	10	49	Numeric
62	County 2.5% Tax	55	10	64	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	17	2	18	27
8	County 2.0% Tax	25	10	34	Numeric
8	County 2.25% Tax	40	10	49	Numeric
8	County 2.5% Tax	55	10	64	Numeric
10	County Code	17	2	18	28
10	County 2.0% Tax	25	10	34	Numeric
10	County 2.25% Tax	40	10	49	Numeric
10	County 2.5% Tax	55	10	64	Numeric
12	County Code	17	2	18	29
12	Count 2.0% Tax	25	10	34	Numeric
12	County 2.25% Tax	40	10	49	Numeric
12	County 2.5% Tax	55	10	64	Numeric
14	County Code	17	2	18	30
14	County 2.0% Tax	25	10	34	Numeric
14	County 2.25% Tax	40	10	49	Numeric
14	County 2.5% Tax	55	10	64	Numeric
16	County Code	17	2	18	31
16	County 2.0% Tax	25	10	34	Numeric
16	County 2.25% Tax	40	10	49	Numeric
16	County 2.5% Tax	55	10	64	Numeric
18	County Code	17	2	18	32

18	County 2.0% Tax	25	10	34	Numeric
18	County 2.25% Tax	40	10	49	Numeric
18	County 2.5% Tax	55	10	64	Numeric
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20	County Code	17	2	18	33
20	County 2.0% Tax	25	10	34	Numeric
20	County 2.25% Tax	40	10	49	Numeric
20	County 2.5% Tax	55	10	64	Numeric
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22	County Code	17	2	18	34
22	County 2.0% Tax	25	10	34	Numeric
22	County 2.25% Tax	40	10	49	Numeric
22	County 2.5% Tax	55	10	64	Numeric
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24	County Code	17	2	18	35
24	County 2.0% Tax	25	10	34	Numeric
24	County 2.25% Tax	40	10	49	Numeric
24	County 2.5% Tax	55	10	64	Numeric
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26	County Code	17	2	18	36
26	County 2.0% Tax	25	10	34	Numeric
26	County 2.25% Tax	40	10	49	Numeric
26	County 2.5% Tax	55	10	64	Numeric
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28	County Code	17	2	18	37
28	County 2.0% Tax	25	10	34	Numeric
28	County 2.25% Tax	40	10	49	Numeric
28	County 2.5% Tax	55	10	64	Numeric
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30	County Code	17	2	18	38
30	County 2.0% Tax	25	10	34	Numeric
30	County 2.25% Tax	40	10	49	Numeric
30	County 2.5% Tax	55	10	64	Numeric
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32	County Code	17	2	18	39
32	County 2.0% Tax	25	10	34	Numeric
32	County 2.25% Tax	40	10	49	Numeric

32	County 2.5% Tax	55	10	64	Numeric
34	County Code	17	2	18	40
34	County 2.0% Tax	25	10	34	Numeric
34	County 2.25% Tax	40	10	49	Numeric
34	County 2.5% Tax	55	10	64	Numeric
36	County Code	17	2	18	41
36	County 2.0% Tax	25	10	34	Numeric
36	County 2.25% Tax	40	10	49	Numeric
36	County 2.5% Tax	55	10	64	Numeric
38	County Code	17	2	18	42
38	County 2.0% Tax	25	10	34	Numeric
38	County 2.25% Tax	40	10	49	Numeric
38	County 2.5% Tax	55	10	64	Numeric
40	County Code	17	2	18	43
40	County 2.0% Tax	25	10	34	Numeric
40	County 2.25% Tax	40	10	49	Numeric
40	County 2.5% Tax	55	10	64	Numeric
42	County Code	17	2	18	44
42	County 2.0% Tax	25	10	34	Numeric
42	County 2.25% Tax	40	10	49	Numeric
42	County 2.5% Tax	55	10	64	Numeric
44	County Code	17	2	18	45
44	County 2.0% Tax	25	10	34	Numeric
44	County 2.25% Tax	40	10	49	Numeric
44	County 2.5% Tax	55	10	64	Numeric
46	County Code	17	2	18	46
46	County 2.0% Tax	25	10	34	Numeric
46	County 2.25% Tax	40	10	49	Numeric
46	County 2.5% Tax	55	10	64	Numeric

48	County Code	17	2	18	47
48	County 2.0% Tax	25	10	34	Numeric
48	County 2.25% Tax	40	10	49	Numeric
48	County 2.5% Tax	55	10	64	Numeric
50	County Code	17	2	18	48
50	County 2.0% Tax	25	10	34	Numeric
50	County 2.25% Tax	40	10	49	Numeric
50	County 2.5% Tax	55	10	64	Numeric
52	County Code	17	2	18	49
52	County 2.0% Tax	25	10	34	Numeric
52	County 2.25% Tax	40	10	49	Numeric
52	County 2.5% Tax	55	10	64	Numeric
54	County Code	17	2	18	50
54	County 2.0% Tax	25	10	34	Numeric
54	County 2.25% Tax	40	10	49	Numeric
54	County 2.5% Tax	55	10	64	Numeric
56	County Code	17	2	18	51
56	County 2.0% Tax	25	10	34	Numeric
56	County 2.25% Tax	40	10	49	Numeric
56	County 2.5% Tax	55	10	64	Numeric
58	County Code	17	2	18	52
58	County 2.0% Tax	25	10	34	Numeric
58	County 2.25% Tax	40	10	49	Numeric
58	County 2.5% Tax	55	10	64	Numeric
60	County Code	17	2	18	53
60	County 2.0% Tax	25	10	34	Numeric
60	County 2.25% Tax	40	10	49	Numeric
60	County 2.5% Tax	55	10	64	Numeric
62	County Code	17	2	18	54

62	County 2.0% Tax	25	10	34	Numeric
62	County 2.25% Tax	40	10	49	Numeric
62	County 2.5% Tax	55	10	64	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	17	2	18	55
8	County 2.0 % Tax	25	10	34	Numeric
8	County 2.25% Tax	40	10	49	Numeric
8	County 2.5% Tax	55	10	64	Numeric
10	County Code	17	2	18	56
10	County 2.0% Tax	25	10	34	Numeric
10	County 2.25% Tax	40	10	49	Numeric
10	County 2.5% Tax	55	10	64	Numeric
12	County Code	17	2	18	57
12	County 2.0% Tax	25	10	34	Numeric
12	County 2.25% Tax	40	10	49	Numeric
12	County 2.5% Tax	55	10	64	Numeric
14	County Code	17	2	18	58
14	County 2.0% Tax	25	10	34	Numeric
14	County 2.25% Tax	40	10	49	Numeric
14	County 2.5% Tax	55	10	64	Numeric
14	County 2.75% Tax	70	10	79	Numeric
16	County Code	17	2	18	59
16	County 2.0% Tax	25	10	34	Numeric
16	County 2.25% Tax	40	10	49	Numeric
16	County 2.5% Tax	55	10	64	Numeric
18	County Code	17	2	18	60

18	County 2.0% Tax	25	10	34	Numeric
18	County 2.25% Tax	40	10	49	Numeric
18	County 2.5% Tax	55	10	64	Numeric
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20	County Code	17	2	18	61
20	County 2.0% Tax	25	10	34	Numeric
20	County 2.25% Tax	40	10	49	Numeric
20	County 2.5% Tax	55	10	64	Numeric
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22	County Code	17	2	18	62
22	County 2.0% Tax	25	10	34	Numeric
22	County 2.25% Tax	40	10	49	Numeric
22	County 2.5% Tax	55	10	64	Numeric
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24	County Code	17	2	18	63
24	County 2.0%Tax	25	10	34	Numeric
24	County 2.25% Tax	40	10	49	Numeric
24	County 2.5% Tax	55	10	64	Numeric
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26	County Code	17	2	18	64
26	County 2.0% Tax	25	10	34	Numeric
26	County 2.25% Tax	40	10	49	Numeric
26	County 2.5% Tax	55	10	64	Numeric
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28	County Code	17	2	18	65
28	County 2.0% Tax	25	10	34	Numeric
28	County 2.25% Tax	40	10	49	Numeric
28	County 2.5% Tax	55	10	64	Numeric
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30	County Code	17	2	18	66
30	County 2.0% Tax	25	10	34	Numeric
30	County 2.25% Tax	40	10	49	Numeric
30	County 2.5% Tax	55	10	64	Numeric
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32	County Code	17	2	18	67
32	County 2.0% Tax	25	10	34	Numeric
32	County 2.25% Tax	40	10	49	Numeric

32	County 2.5% Tax	55	10	64	Numeric
34	County Code	17	2	18	68
34	County 2.0% Tax	25	10	34	Numeric
34	County 2.25% Tax	40	10	49	Numeric
34	County 2.5% Tax	55	10	64	Numeric
36	County Code	17	2	18	69
36	County 2.0% Tax	25	10	34	Numeric
36	County 2.25% Tax	40	10	49	Numeric
36	County 2.5% Tax	55	10	64	Numeric
38	County Code	17	2	18	70
38	County 2.0% Tax	25	10	34	Numeric
38	County 2.25% Tax	40	10	49	Numeric
38	County 2.5% Tax	55	10	64	Numeric
40	County Code	17	2	18	71
40	County 2.0% Tax	25	10	34	Numeric
40	County 2.25% Tax	40	10	49	Numeric
40	County 2.5% Tax	55	10	64	Numeric
42	County Code	17	2	18	72
42	County 2.0% Tax	25	10	34	Numeric
42	County 2.25% Tax	40	10	49	Numeric
42	County 2.5% Tax	55	10	64	Numeric
44	County Code	17	2	18	73
44	County 2.0% Tax	25	10	34	Numeric
44	County 2.25% Tax	40	10	49	Numeric
44	County 2.5% Tax	55	10	64	Numeric
46	County Code	17	2	18	74
46	County 2.0% Tax	25	10	34	Numeric
46	County 2.25% Tax	40	10	49	Numeric
46	County 2.5% Tax	55	10	64	Numeric

46	County 2.75% Tax	70	10	79	Numeric
48	County Code	17	2	18	75
48	County 2.0% Tax	25	10	34	Numeric
48	County 2.25% Tax	40	10	49	Numeric
48	County 2.5% Tax	55	10	64	Numeric
50	County Code	17	2	18	76
50	County 2.0% Tax	25	10	34	Numeric
50	County 2.25% Tax	40	10	49	Numeric
50	County 2.5% Tax	55	10	64	Numeric
52	County Code	17	2	18	77
52	County 2.0% Tax	25	10	34	Numeric
52	County 2.25% Tax	40	10	49	Numeric
52	County 2.5% Tax	55	10	64	Numeric
54	County Code	17	2	18	78
54	County 2.0 % Tax	25	10	34	Numeric
54	County 2.25% Tax	40	10	49	Numeric
54	County 2.5% Tax	55	10	64	Numeric
56	County Code	17	2	18	79
56	County 2.0% Tax	25	10	34	Numeric
56	County 2.25% Tax	40	10	49	Numeric
56	County 2.5% Tax	55	10	64	Numeric
58	County Code	17	2	18	80
58	County 2.0% Tax	25	10	34	Numeric
58	County 2.25% Tax	40	10	49	Numeric
58	County 2.5% Tax	55	10	64	Numeric
60	County Code	17	2	18	81
60	County 2.0% Tax	25	10	34	Numeric
60	County 2.25% Tax	40	10	49	Numeric
60	County 2.5% Tax	55	10	64	Numeric
62	County Code	17	2	18	82

62	County 2.0% Tax	25	10	34	Numeric
62	County 2.25% Tax	40	10	49	Numeric
62	County 2.5% Tax	55	10	64	Numeric
62	County 2.75% Tax	70	10	79	Numeric

Page Four:

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
8	County Code	17	2	18	83
8	County 2.0 % Tax	25	10	34	Numeric
8	County 2.25% Tax	40	10	49	Numeric
8	County 2.5% Tax	55	10	64	Numeric
10	County Code	17	2	18	84
10	County 2.0% Tax	25	10	34	Numeric
10	County 2.25% Tax	40	10	49	Numeric
10	County 2.5% Tax	55	10	64	Numeric
12	County Code	17	2	18	85
12	County 2.0% Tax	25	10	34	Numeric
12	County 2.25% Tax	40	10	49	Numeric
12	County 2.5% Tax	55	10	64	Numeric
14	County Code	17	2	18	86
14	County 2.0 % Tax	25	10	34	Numeric
14	County 2.25% Tax	40	10	49	Numeric
14	County 2.5% Tax	55	10	64	Numeric
14	County 2.75% Tax	70	10	79	Numeric
16	County Code	17	2	18	87
16	County 2.0 % Tax	25	10	34	Numeric
16	County 2.25% Tax	40	10	49	Numeric
16	County 2.5% Tax	55	10	64	Numeric
18	County Code	17	2	18	88

18	County 2.0 % Tax	25	10	34	Numeric
18	County 2.25% Tax	40	10	49	Numeric
18	County 2.5% Tax	55	10	64	Numeric

20	County Code	17	2	18	89
20	County 2.0% Tax	25	10	34	Numeric
20	County 2.25% Tax	40	10	49	Numeric
20	County 2.5% Tax	55	10	64	Numeric

22	County Code	17	2	18	90
22	County 2.0 % Tax	25	10	34	Numeric
22	County 2.25% Tax	40	10	49	Numeric
22	County 2.5% Tax	55	10	64	Numeric

24	County Code	17	2	18	91
24	County 2.0% Tax	25	10	34	Numeric
24	County 2.25% Tax	40	10	49	Numeric
24	County 2.5% Tax	55	10	64	Numeric

26	County Code	17	2	18	92
26	County 2.0% Tax	25	10	34	Numeric
26	County 2.25% Tax	40	10	49	Numeric
26	County 2.5% Tax	55	10	64	Numeric

28	County Code	17	2	18	93
28	County 2.0% Tax	25	10	34	Numeric
28	County 2.25% Tax	40	10	49	Numeric
28	County 2.5% Tax	55	10	64	Numeric

30	County Code	17	2	18	94
30	County 2.0% Tax	25	10	34	Numeric
30	County 2.25% Tax	40	10	49	Numeric
30	County 2.5% Tax	55	10	64	Numeric

32	County Code	17	2	18	95
32	County 2.0% Tax	25	10	34	Numeric
32	County 2.25% Tax	40	10	49	Numeric

32	County 2.5% Tax	55	10	64	Numeric
34	County Code	17	2	18	96
34	County 2.0% Tax	25	10	34	Numeric
34	County 2.25% Tax	40	10	49	Numeric
34	County 2.5% Tax	55	10	64	Numeric
36	County Code	17	2	18	97
36	County 2.0% Tax	25	10	34	Numeric
36	County 2.25% Tax	40	10	49	Numeric
36	County 2.5% Tax	55	10	64	Numeric
38	County Code	17	2	18	98
38	County 2.0% Tax	25	10	34	Numeric
38	County 2.25% Tax	40	10	49	Numeric
38	County 2.5% Tax	55	10	64	Numeric
40	County Code	17	2	18	99
40	County 2.0% Tax	25	10	34	Numeric
40	County 2.25% Tax	40	10	49	Numeric
40	County 2.5% Tax	55	10	64	Numeric
42	County Code	16	3	18	100
42	County 2.0% Tax	25	10	34	Numeric
42	County 2.25% Tax	40	10	49	Numeric
42	County 2.5% Tax	55	10	64	Numeric
44	Total Co. 2.20% Tax	25	10	34	Numeric
44	Total Co. 2.25% Tax	40	10	49	Numeric
44	Total Co. 2.5% Tax	55	10	64	Numeric
44	Total Co. 2.75% Tax	70	10	79	Numeric
46	Mecklenburg Public Transit 0.5% Tax	63	2	64	60
46	Total Mecklenburg County 2.75% Tax	70	10	79	Numeric
48	2% Food Tax	70	10	79	Numeric

