

Sales and Use Tax Return

North Carolina Department of Revenue

Legal Name (First 24 Characters)

Period Beginning (MM-DD-YY)

Street Address

Period Ending (MM-DD-YY)

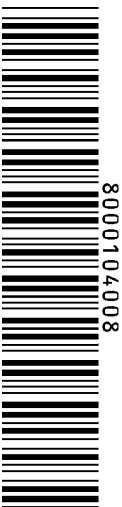
City

State

Zip Code (5 Digit)

Account ID

1. **North Carolina Gross Receipts**
(Do not include tax collected)
2. **Sales for Resale** *(Do not include on Line 3 below)*
3. **Receipts Exempt From State Tax**



Tax Type	Purchases for Use	Receipts	Rate	Tax
4. Gen. State Rate	+		x 4.5% =	
5. 3% State Rate	+		x 3% =	
6. 2.5% State Rate Modular Homes	+		x 2.5% =	
7. 2% State Rate	+		x 2% =	
8. 2% Food Rate	+		x 2% =	
9. 2.25% County Rate <i>See Instructions</i>	+		x 2.25% =	
10. 2.5% County Rate	+		x 2.5% =	
11. 0.5% Additional County Rate	+		x 0.5% =	
12. Total State and County Tax <i>(Add Tax From Lines 4 through 11)</i>				
13. Excess Collections				
14. Total Tax <i>(Add Lines 12 and 13)</i>				
15. Penalty - State and County				
16. Interest - State and County				
17. Less Prepayment for This Period				
18. Prepayment for Next Period				
19. Less any Credit <i>(Attach explanation)</i>				
20. Total Due <i>(Add Lines 14 - 16 and 18, Minus Lines 17 and 19)</i>				\$

Signature: _____

Date: _____

I certify that, to the best of my knowledge, this return is accurate and complete.

Title: _____

Phone: _____

MAIL TO: P.O. Box 25000, Raleigh, NC 27640-0700