

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)

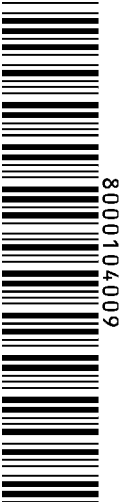
City

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	+		× 5.75% =	
5. 3% State Rate	+		× 3% =	
6. 2.5% State Rate Modular Homes	+		× 2.5% =	
7. 2% State Rate	+		× 2% =	
8. 2% Food Rate	+		× 2% =	
9. 2% County Rate <i>See Instructions</i>	+		× 2% =	
10. 2.25% County Rate	+		× 2.25% =	
11. 0.5% Transit County Rate	+		× 0.5% =	
12. 0.25% Transit County Rate	+		× 0.25% =	
13. Total State <u>and</u> County Tax <i>(Add Tax From Lines 4 through 12)</i>				
14. Excess Collections				
15. Total Tax <i>(Add Lines 13 and 14)</i>				
16. Penalty - State and County				
17. Interest - State and County				
18. Less Prepayment for This Period				
19. Prepayment for Next Period				
20. Less any Credit <i>(Attach explanation)</i>				
21. Total Due <i>(Add Lines 15 - 17 and 19, Minus Lines 18 and 20)</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