

E-536RWeb-Fill
1-12**Schedule of County Sales and Use Taxes for Claims for Refund**
North Carolina Department of Revenue

Account ID	Period Ending (MM-DD-YY)	Legal Name
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County and Code	County 2.0% Tax	County 2.25% Tax	County 2.5% Tax	County 2.75% Tax
Alamance	1			
Alexander	2			
Alleghany	3			
Anson	4			
Ashe	5			
Avery	6			
Beaufort	7			
Bertie	8			
Bladen	9			
Brunswick	10			
Buncombe	11			
Burke	12			
Cabarrus	13			
Caldwell	14			
Camden	15			
Carteret	16			
Caswell	17			
Catawba	18			
Chatham	19			
Cherokee	20			
Chowan	21			
Clay	22			
Cleveland	23			
Columbus	24			
Craven	25			
Cumberland	26			
Currituck	27			
Dare	28			

Account ID	Period Ending (MM-DD-YY)	Legal Name
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	County 2.0% Tax	County 2.25% Tax	County 2.5% Tax	County 2.75% Tax
Davidson	29			
Davie	30			
Duplin	31			
Durham	32			
Edgecombe	33			
Forsyth	34			
Franklin	35			
Gaston	36			
Gates	37			
Graham	38			
Granville	39			
Greene	40			
Guilford	41			
Halifax	42			
Harnett	43			
Haywood	44			
Henderson	45			
Hertford	46			
Hoke	47			
Hyde	48			
Iredell	49			
Jackson	50			
Johnston	51			
Jones	52			
Lee	53			
Lenoir	54			
Lincoln	55			
Macon	56			
Madison	57			

Account ID	Period Ending (MM-DD-YY)	Legal Name
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	County 2.0% Tax	County 2.25% Tax	County 2.5% Tax	County 2.75% Tax
Martin	58			
McDowell	59			
Mecklenburg*	60			
Mitchell	61			
Montgomery	62			
Moore	63			
Nash	64			
New Hanover	65			
Northampton	66			
Onslow	67			
Orange	68			
Pamlico	69			
Pasquotank	70			
Pender	71			
Perquimans	72			
Person	73			
Pitt	74			
Polk	75			
Randolph	76			
Richmond	77			
Robeson	78			
Rockingham	79			
Rowan	80			
Rutherford	81			
Sampson	82			
Scotland	83			
Stanly	84			
Stokes	85			
Surry	86			

Account ID	Period Ending (MM-DD-YY)	Legal Name
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	County 2.0% Tax	County 2.25% Tax	County 2.5% Tax	County 2.75% Tax
Swain	87			
Transylvania	88			
Tyrrell	89			
Union	90			
Vance	91			
Wake	92			
Warren	93			
Washington	94			
Watauga	95			
Wayne	96			
Wilkes	97			
Wilson	98			
Yadkin	99			
Yancey	100			

Enter Totals

*Mecklenburg Transit 0.5% Tax 60

2% Food Tax.....

Office Use Only

General Instructions:

The county rate amounts entered on claim for refund must equal the total amounts by rate on Form E-536R.

Periods July 1, 2008 through September 30, 2008

All counties are subject to the 2.5% sales and use tax except Alexander, Catawba, Martin, Pitt, Sampson, and Surry which are subject to the 2.75% sales and use tax rate.

Periods October 1, 2008 through September 30, 2009

All counties are subject to the 2.25% sales and use tax rate except Alexander, Catawba, Cumberland, Haywood, Martin, Pitt, Sampson, and Surry which are subject to the 2.5% sales and use tax rate.

Periods October 1, 2009 through June 30, 2010

All counties are subject to the 2.0% sales and use tax rate except Alexander, Catawba, Cumberland, Haywood, Martin, Pitt, Sampson, and Surry which are subject to the 2.25% sales and use tax rate.

Periods Beginning July 1, 2010 through September 30, 2010

All counties are subject to the 2.0% sales and use tax rate except Alexander, Catawba, Cumberland, Haywood, Hertford, Lee, Martin, Pitt, Randolph, Rowan, Sampson, and Surry which are subject to the 2.25% sales and use tax rate.

Periods Beginning October 1, 2010 through December 31, 2010

All counties are subject to the 2.0% sales and use tax rate except Alexander, Catawba, Cumberland, Haywood, Hertford, Lee, Martin, New Hanover, Onslow, Pitt, Randolph, Rowan, Sampson, Surry, and Wilkes which are subject to the 2.25% sales and use tax rate.

Periods Beginning January 1, 2011 through September 30, 2011

All counties are subject to the 2.0% sales and use tax rate except Alexander, Catawba, Cumberland, Duplin, Haywood, Hertford, Lee, Martin, New Hanover, Onslow, Pitt, Randolph, Robeson, Rowan, Sampson, Surry, and Wilkes which are subject to the 2.25% sales and use tax rate.

Periods Beginning October 1, 2011 through December 31, 2011

All counties are subject to the 2.0% sales and use tax rate except Alexander, Cabarrus, Catawba, Cumberland, Duplin, Haywood, Hertford, Lee, Martin, New Hanover, Onslow, Pitt, Randolph, Robeson, Rowan, Sampson, Surry, and Wilkes which are subject to the 2.25% sales and use tax rate.

Periods Beginning January 1, 2012

All counties are subject to the 2.0% sales and use tax rate except Alexander, Cabarrus, Catawba, Cumberland, Duplin, Halifax, Haywood, Hertford, Lee, Martin, New Hanover, Onslow, Pitt, Randolph, Robeson, Rowan, Sampson, Surry, and Wilkes which are subject to the 2.25% sales and use tax rate.