

## **EDI Technical Specifications Form Year 2007**

The following pages specify our translation requirements for the 813 transaction set, Version 4010, for the North Carolina Sales and Use Tax Return. Note that some segments and data elements that may be optional in the ANSI X12 standard are mandatory in the NC layout. This means that we require this information and it must be present in the transaction set to be a valid tax return. If required segments or required information within segments are missing, the 813 record will be rejected.

Even if you are not an expert on EDI standards, you should be able to set up your software so that it can create an acceptable 813 transaction set by following the specifications on the next few pages. However, it is strongly recommended that you have some general familiarity with EDI and X12.

To learn more regarding the ANSI X12 standards, please contact:

Data Interchange Standards Association  
Suite 200  
1800 Diagonal Road  
Alexandria, VA 22314-2852  
(703) 548-7005

### **Transaction Set Overview**

The following diagram shows the 813 transaction set, and the segments required for our program.

#### **HEADER PORTION OF TRANSACTION SET:**

ISA Interchange Control Header  
GS Functional Group Header  
ST Transaction Set Header  
BTI Beginning Tax Information

**DETAIL PORTION OF TRANSACTION SET:**

TFS Tax Form (one for each filing period)  
N1 Name  
N2 Additional Name Information (if needed)  
DTM Date Time Reference (period beginning date)  
DTM Date Time Reference (period ending date)

FGS Form Group (for either an E500, E-536 or E-543 document)  
TIA Tax Information and Amount  
. “  
. “  
. “  
TIA “  
. “  
. “

**TRAILER PORTION OF TRANSACTION SET:**

SE Transaction Set Trailer  
GE Functional Group Trailer  
IEA Interchange Control Trailer

**NOTES:**

1. There are two “loops” within the detail portion of the transaction set.
  - a. The outer loop, called the “TFS loop” carries the tax return information for a specific sales tax account for a specific filing period. If a return is submitted for just one period, then the 813 will have only one TFS loop. If a return is being submitted for multiple periods, then the 813 will have one TFS loop for each filing period.
  - a. The inner loop, called the “FGS loop” carries tax information associated with specific North Carolina sales tax documents (i.e., E-500, E-536, E-543).

You must **always** include one, and only one, FGS loop labeled “E500” in each TFS loop when you are transmitting sales and use tax return information.

If you are required to file a county breakdown form (E-536), each TFS loop must include one FGS loop, labeled “E536” for each county in which the 2.5% county tax was collected.

If you are required to file a state breakdown form (E-543), each TFS loop must include one FGS loop, labeled “E543” for each municipality/city in which you had non-taxable sales, collected sales tax or collected use tax.

2. All segments are required, unless designated otherwise.

**Transaction Set Detail**

The charts on the following pages show each required data element for each segment. The following information is given for each data element:

- **identification** (segment name + 01, 02 ...)
- **reference number** in the X12 Standards
- **element name**
- **attributes:**

**data type**

AN	alphanumeric
ID	code value
DT	date in CCYYMMDD format (except ISA09)
TM	time in HHMM format
R	numeric including minus sign and/or decimal point
N0	whole number

**requirement**

M	mandatory
O	optional
X	conditional

**minimum length****maximum length**

- **element value** required and/or comments

**NOTES:**

1. All dollar amounts must be dollars and cents.
2. Total Nontaxable Receipts on the E543 FGS loop should be reported as whole dollars only. This element should be formatted, however, as dollars and cents.
3. The tilde (~) is used to separate data elements within a segment. Whenever there is an unused data element within a segment, you must insert an additional tilde to indicate the unused data element.

**When programming the EDI format for the E-500, Sales and Use Tax Return, accompanied by an E-536, Schedule of County Sales and Use Tax, and/or an E-543, Schedule of State and Use Tax by City, we require that the following conditions be met:**

1. The sum of the E-536 2.5% County Tax should equal line 10 on the E-500.
2. The Mecklenburg County Public Transit .5% Tax on the E-536 should equal line 12 on the E-500.
3. The Dare County Additional 1% Tax on the E-536 should equal line 11 on the E-500
4. The 2% Food Tax on the E-536 should equal line 9 on the E-500.
5. The 4.5% State Sales Tax column on the E-543 should equal line 4 on the E-500.
6. The 3% State Sales Tax column on the E-543 should equal line 5 on the E-500.
7. The 2.5% State Sales Tax column on the E-543 should equal line 6 on the E-500.
8. The 2% State Sales Tax column on the E-543 should equal line 7 on the E-500.
9. The 1% State Sales Tax column on the E-543 should equal line 8 on the E-500.

**SALES TAX EDI MAPPING – FORM YEAR 2007**

**HEADER PORTION OF TRANSACTION SET**

**INTERCHANGE CONTROL HEADER SEGMENT – required**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
ISA01	I01	Authorization Information Qualifier	ID	M	2	2	“00” = No authorization information present
ISA02	I02	Authorization Info.	AN	M	10	10	“bbbbbbbbbb” = where “b” represents a blank character.
ISA03	I03	Security Information Qualifier	ID	M	2	2	“00” = No security data
ISA04	I04	Security Information	AN	M	10	10	“bbbbbbbbbb” = where “b” represents a blank character
ISA05	I05	Interchange ID Qualifier	ID	M	2	2	“39” = FID follows
ISA06	I06	Interchange Sender ID	AN	M	9	9	Your 9-digit FID number.
ISA07	I05	Interchange ID Qualifier	ID	M	2	2	“ZZ” = Mutually defined identifier follows
ISA08	I07	Interchange Receiver ID	AN	M	9	9	NCDOR identification code = “NCDORSELF”
ISA09	I08	Interchange Date	DT	M	6	6	Interchange creation date in “YYMMDD” format
ISA10	I09	Interchange Time	TM	M	4	4	Interchange creation time in “HHMM” format
ISA11	I10	Interchange Control Standards Identifier	ID	M	1	1	“U” = USA Standards
ISA12	I11	Interchange Control Version Number	ID	M	5	5	“00401” = Version number
ISA13	I12	Interchange Control Number	N0	M	9	9	Interchange Control Number that you assign
ISA14	I13	Acknowledgment Requested	ID	M	1	1	“0” = no 997 acknowledgment requested
ISA15	I14	Test Indicator	ID	M	1	1	“T” = Test transmission “P” = Production transmission
ISA16	I15	Component Element Separator	AN	M	1	1	“.”

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**FUNCTIONAL GROUP HEADER SEGMENT – required**

<b>ID</b>	<b>REF</b>	<b>ELEMENT NAME</b>	<b>ATTRIBUTES</b>				<b>VALUE/DESCRIPTION</b>
GS01	479	Functional Identifier Code	ID	M	2	2	“TF” = Tax filing
GS02	142	Application Sender’s Code	AN	M	9	9	Your 9-digit FID number.
GS03	124	Application Receiver’s Code	AN	M	9	9	NCDOR identification code = “NCDORSELF”
GS04	373	Date	DT	M	8	8	Functional Group creation date in “CCYYMMDD” format
GS05	337	Time	TM	M	4	4	Functional Group creation time in “HHMM” format
GS06	28	Group Control Number	N0	M	9	9	Functional Group control number that you assign
GS07	455	Responsible Agency Code	ID	M	1	1	“X” = X12 standards
GS08	480	Version/Release/Industry Identifier Code	AN	M	6	6	“004010” = Standards Version/Release

**TRANSACTION SET HEADER SEGMENT – required**

<b>ID</b>	<b>REF</b>	<b>ELEMENT NAME</b>	<b>ATTRIBUTES</b>				<b>VALUE/DESCRIPTION</b>
ST01	143	Tran Set Identifier	ID	M	3	3	“813”
ST02	329	Tran Set Control Num	AN	M	9	9	Determined by Sender

**BEGINNING TAX INFORMATION SEGMENT – required**

<b>ID</b>	<b>REF</b>	<b>ELEMENT NAME</b>	<b>ATTRIBUTES</b>				<b>VALUE/DESCRIPTION</b>
BTI01	128	Ref Num Qualifier	ID	M	2	2	“T6” = Tax Filing
BTI02	127	Reference Number	AN	M	3	3	“800” = Regular Sales
BTI03	66	ID Code Qualifier	ID	M	2	2	“47” = Tax Authority
BTI04	67	Identification Code	AN	M	2	2	“NC”
BTI05	373	Date	DT	O	8	8	Transaction Set Creation Date in CCYYMMDD format

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BTI06	818	Name Control ID	AN	O	4	4	Not Used
BTI07	66	ID Code Qualifier	ID	M	2	2	“24” = EIN/FID “34” = SSN
BTI08	67	Identification Code	AN	M	9	9	Transmitter EIN/FID/SSN
BTI09	66	ID Code Qualifier	ID	M	2	2	“24” = EIN/FID “34” = SSN
BTI10	67	Identification Code	AN	M	9	9	Taxpayer EIN/FID, or taxpayer SSN when taxpayer has no FID
BTI11	66	ID Code Qualifier	ID	O	2	2	“SV” = Service Provider Number
BTI12	67	Identification Code	AN	O	2	15	Software Provider Code assigned by NCDOR

**DETAIL PORTION OF TRANSACTION SET**

**TAX FORM SEGMENT – required**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
			ID	M			
TFS01	128	Ref Num Qualifier	ID	M	2	2	“T2” = Tax Form
TFS02	127	Reference Number	AN	M	3	3	“800” = Regular Sales
TFS03	128	Reference Number Qualifier	ID	M	2	2	“11” = Account Number
TFS04	127	Reference Number	AN	M	9	9	Sales Tax Account Number – assigned by NCDOR

**NAME SEGMENT – required**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
			ID	M			
N101	98	Entity Identifier Code	ID	M	2	2	“A9” = Sales location
N102	93	Name	AN	M	1	60	Business Legal Name of Taxpayer at that location

**ADDITIONAL NAME INFORMATION SEGMENT – optional**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
			ID	O			
N201	93	Name	AN	O	1	10	Business Legal Name of Taxpayer at that location, continued

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**DATE/TIME REFERENCE SEGMENT – required**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
DTM01	374	Date/Time Qualifier	ID	M	3	3	“194” = Period End
DTM02	373	Date	DT	M	8	8	Period End Date in “CCYYMMDD” format

**FORM GROUP SEGMENT – one required per TFS loop**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
FGS01	350	Assigned Identification	ID	M	4	4	“E500” = Regular Sales Tax Return
FGS02	128	Reference Identification Qualifier	ID	M	2	2	“V0” = Version
FGS03	127	Reference Identification	AN	M	5	5	“10-07” = E-500 Version

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4095” = Excess Collections
TIA02	782	Monetary Amount	R	M	3	12	Excess Collections Amount (Positive Amounts Only)

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4089” = Penalty Due
TIA02	782	Monetary Amount	R	M	3	12	Amount of Penalty – State and County (Positive Amounts Only)

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4090” = Interest Due
TIA02	782	Monetary Amount	R	M	3	12	Amount of Interest – State and County (Positive Amounts Only)

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**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4076” = Prepaid Sales Tax Amount
TIA02	782	Monetary Amount	R	M	3	12	Amount of Prepayments (Positive Amounts Only)

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4111” = Estimated Prepayment
TIA02	782	Monetary Amount	R	M	3	12	Amount of Prepayments for next period (Positive Amounts Only) Effective 11/1/07

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4096” = Credit Amount
TIA02	782	Monetary Amount	R	M	3	12	Amount of Credits (Positive Amounts Only)

**MESSAGE TEXT SEGMENT – required, if 4096 (Credit Amount) TIA Segment value exists**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
MSG01	933	Free-Form Message Text	AN	M	1	255	Explanation of credits associated with applied Credit Amount.

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4011” = Gross Receipts
TIA02	782	Monetary Amount	R	M	3	12	Amount of Gross Receipts

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4113” = Sales for Resale
TIA02	782	Monetary Amount	R	M	3	12	Amount of Sales for Resale

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**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4229” = Total Nontaxable Receipts
TIA02	782	Monetary Amount	R	M	3	12	Amount of Receipts Exempt from State Tax

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4222” = Purchases for Use
TIA02	782	Monetary Amount	R	M	3	12	Amount of Purchases for Use Subject to 4.5% State Tax (valid through 11/30/2006)
TIA06	954	Percent	R	M	4	4	State Tax Rate; Rate = .045

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4222” = Purchases for Use
TIA02	782	Monetary Amount	R	M	3	12	Amount of Purchases for Use Subject to 4.25% State Tax (valid 12/1/2006)
TIA06	954	Percent	R	M	4	4	State Tax Rate; Rate = .0425

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4222” = Purchases for Use
TIA02	782	Monetary Amount	R	M	3	12	Amount of Purchases for Use Subject to 3% State Tax
TIA06	954	Percent	R	M	4	4	State Tax Rate; Rate = .030

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**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4222” = Purchases for Use
TIA02	782	Monetary Amount	R	M	3	12	Amount of Purchases for Use Subject to 2.5% State Tax
TIA06	954	Percent	R	M	4	4	State Tax Rate for modular homes; Rate = .025

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4222” = Purchases for Use
TIA02	782	Monetary Amount	R	M	3	12	Amount of Purchases for Use Subject to 2% State Tax
TIA06	954	Percent	R	M	4	4	State Tax Rate; Rate = .020

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4234” = Purchases for Use Subject to Food Tax
TIA02	782	Monetary Amount	R	M	3	12	Amount Purchases for Use Subject to 2% Food Tax
TIA06	954	Percent	R	M	4	4	Food Tax Rate; Rate = .020

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4207” = Purchases for Use Subject to County Tax
TIA02	782	Monetary Amount	R	M	3	12	Amount Purchases for Use Subject to 2.5% County Tax
TIA06	954	Percent	R	M	4	4	County Tax Rate; Rate = .025

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**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4207” = Purchases for Use Subject to County Tax
TIA02	782	Monetary Amount	R	M	3	12	Amount Purchases for Use Subject to 2.75% County Tax
TIA06	954	Percent	R	M	4	4	County Tax Rate; Rate = .0275 <b>Note: for future use, no counties have currently levied this tax.</b>

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4207” = Purchases for Use Subject to County Tax
TIA02	782	Monetary Amount	R	M	3	12	Amount Purchases for Use Subject to 1% Additional County Tax <b>Note: for future use, no counties have currently levied this tax.</b>
TIA06	954	Percent	R	M	4	4	Additional County Tax Rate; Rate = .01

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4207” = Purchases for Use Subject to County Tax
TIA02	782	Monetary Amount	R	M	3	12	Amount Purchases for Use Subject to .5% Additional County Tax. Currently, only available for Mecklenburg county (60).
TIA06	954	Percent	R	M	4	4	Additional County Tax Rate; Rate = .005

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**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4014” = Amount Subject to State Tax
TIA02	782	Monetary Amount	R	M	3	12	Amount of Receipts Subject to 4.5% State Tax (valid through 11/30/2006)
TIA06	954	Percent	R	M	4	4	State Tax Rate; Rate = .045

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4014” = Amount Subject to State Tax
TIA02	782	Monetary Amount	R	M	3	12	Amount of Receipts Subject to 4.25% State Tax (valid 12/1/2006)
TIA06	954	Percent	R	M	4	4	State Tax Rate; Rate = .0425

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4014” = Amount Subject to State Tax
TIA02	782	Monetary Amount	R	M	3	12	Amount of Receipts Subject to 3% State Tax
TIA06	954	Percent	R	M	4	4	State Tax Rate; Rate = .030

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4014” = Amount Subject to State Tax
TIA02	782	Monetary Amount	R	M	3	12	Amount of Receipts Subject to 2.5% State Tax
TIA06	954	Percent	R	M	4	4	State Tax Rate for modular homes; Rate = .025

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**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4014” = Amount Subject to State Tax
TIA02	782	Monetary Amount	R	M	3	12	Amount of Receipts Subject to 2% State Tax
TIA06	954	Percent	R	M	4	4	State Tax Rate; Rate = .020

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4214” = Amount Subject to Food Tax
TIA02	782	Monetary Amount	R	M	3	12	Amount of Receipts Subject to 2% Food Tax
TIA06	954	Percent	R	M	4	4	Food Tax Rate; Rate = .020

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4020” = Amount Subject to County Tax
TIA02	782	Monetary Amount	R	M	3	12	Amount of Receipts Subject to 2.5% County Tax
TIA06	954	Percent	R	M	4	4	County Tax Rate; Rate = .025

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4020” = Amount Subject to County Tax
TIA02	782	Monetary Amount	R	M	3	12	Amount of Receipts Subject to 2.75% County Tax
TIA06	954	Percent	R	M	4	4	County Tax Rate; Rate = .0275 <b>Note: for future use, no counties have currently levied this tax.</b>

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**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4020” = Amount Subject to County Tax
TIA02	782	Monetary Amount	R	M	3	12	Amount of Receipts Subject to 1% Additional County Tax <b>Note: for future use, no counties have currently levied this tax.</b>
TIA06	954	Percent	R	M	4	4	Additional County Tax Rate; Rate = .010

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4020” = Amount Subject to County Tax
TIA02	782	Monetary Amount	R	M	3	12	Amount of Receipts Subject to .5% Additional County Tax. Currently, only available for Mecklenburg county (60).
TIA06	954	Percent	R	M	4	4	Additional County Tax Rate; Rate = .005

**FORM GROUP SEGMENT – If more than one county is involved, one required for each county in which county tax was collected . Valid counties are 001-101, County 101 is used for food tax only.**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
FGS01	350	Assigned Identification	AN	M	4	4	“E536”
FGS02	128	Ref Num Qualifier	ID	M	4	4	“CNTY” = County Location Code
FGS03	127	Reference Number	AN	M	3	3	Three- Digit code for this county from table in appendix

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero for this county**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4033” = Total County Sales and/or Use Tax Due
TIA02	782	Monetary Amount	R	M	3	12	2.5% county tax amount collected in specified county

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TIA06	954	Percent	R	M	4	4	County Tax Rate; Rate = .025
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**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero for this county**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4033” = Total County Sales and/or Use Tax Due
TIA02	782	Monetary Amount	R	M	3	12	1% additional county tax amount collected in specified county <b>Note: for future use, no counties have currently levied this tax.</b>
TIA06	954	Percent	R	M	4	4	County Tax Rate; Rate = .010

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero for this county**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4032” = Total Mass Transit Sales and/or Use Tax Due
TIA02	782	Monetary Amount	R	M	3	12	.5% public transit tax amount collected in specified county (Currently only available for Mecklenburg county – county code = 060)
TIA06	954	Percent	R	M	4	4	County Tax Rate; Rate = .005

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero and county=101**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4220” = Total Food Sales and/or Use Tax Due
TIA02	782	Monetary Amount	R	M	3	12	2.0% food tax amount (NOTE: Use a county of 101 if supplying this value)
TIA06	954	Percent	R	M	4	4	Food Tax Rate; Rate = .020

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**FORM GROUP SEGMENT – if more than one municipality is involved, one required for every municipality in which state sales and/or use tax was collected.**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
FGS01	350	Assigned Identification	AN	M	4	4	“E543”
FGS02	128	Ref Num Qualifier	ID	M	4	4	“CITY” = City Location Code
FGS03	127	Reference Number	AN	M	3	3	Three-digit code for this municipality (See table in appendix)
FGS04	128	Ref Num Qualifier	ID	M	4	4	“CNTY” = County Location Code
FGS05	127	Reference Number	AN	M	3	3	3-digit code associated with the county in which this municipality resides (See table in appendix)

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero for this municipality**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4229” = Total Exempt Receipts
TIA02	782	Monetary Amount	R	M	3	12	Nontaxable sales amount incurred in specified municipality; report whole dollars only.

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero for this municipality**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4030” = Total State Sales and/or Use Tax Due
TIA02	782	Monetary Amount	R	M	3	12	General state sales and use tax amount collected in specified municipality. Lines 4a-4b (4.5% and 4.25%)

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero for this municipality**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4030” = Total State Sales and/or Use Tax Due
TIA02	782	Monetary Amount	R	M	3	12	3% state sales and use tax amount collected in specified municipality
TIA06	954	Percent	R	M	4	4	State Tax Rate; Rate = .030

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**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero for this municipality**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4030” = Total State Sales and/or Use Tax Due
TIA02	782	Monetary Amount	R	M	3	12	2.5% state sales and use tax amount collected in specified municipality
TIA06	954	Percent	R	M	4	4	State Tax Rate; Rate = .025

**TAX INFORMATION AND AMOUNT SEGMENT – required if non-zero for this municipality**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	“4030” = Total State Sales and/or Use Tax Due
TIA02	782	Monetary Amount	R	M	3	12	2% state sales and use tax amount collected in specified municipality
TIA06	954	Percent	R	M	4	4	State Tax Rate; Rate = .020

**TRANSACTION SET TRAILER SEGMENT – required**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
SE01	96	Number of Included Segment	N0	M	1	10	Segment Count including ST and SE Segments
SE02	329	Trans Set Control Num	AN	M	9	9	Must Equal ST02

**FUNCTIONAL GROUP TRAILER SEGMENT – required**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
GE01	97	Number of Transaction Sets Included	N0	M	1	6	Number of transaction sets included in this transmission
GE02	28	Group Control Number	N0	M	9	9	Must equal GS06

**INTERCHANGE TRAILER SEGMENT – required**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
IEA01	I16	Number of Included Functional Groups	N0	M	1	5	Number of functional groups included in this transmission
IEA02	I12	Interchange Control Number	N0	M	9	9	Must equal ISA13

# APPENDIX

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**City Codes**

<b><u>001 Alamance County</u></b>	0001000
10 Alamance	0001010
20 Burlington	0001020
30 Elon	0001030
40 Gibsonville	0001040
50 Graham	0001050
60 Green Level	0001060
70 Haw River	0001070
80 Mebane	0001080
85 Ossippee	0001085
90 Swepsonville	0001090
<b><u>002 Alexander County</u></b>	0002000
10 Taylorsville	0002010
<b><u>003 Alleghany County</u></b>	0003000
10 Sparta	0003010
<b><u>004 Anson County</u></b>	0004000
10 Ansonville	0004010
20 Lilesville	0004020
30 McFarlan	0004030
40 Morven	0004040
50 Peachland	0004050
60 Polkton	0004060
70 Wadesboro	0004070
<b><u>005 Ashe County</u></b>	0005000
10 Jefferson	0005010
20 Lansing	0005020
30 West Jefferson	0005030
<b><u>006 Avery County</u></b>	0006000
10 Banner Elk	0006010
20 Beech Mountain	0006020
30 Crossnore	0006030

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40 Elk Park	0006040
50 Grandfather Village	0006050
60 Newland	0006060
70 Seven Devils	0006070
80 Sugar Mountain	0006080
<b><u>007 Beaufort County</u></b>	<b>0007000</b>
10 Aurora	0007010
20 Bath	0007020
30 Belhaven	0007030
40 Chocowinity	0007040
50 Pantego	0007050
60 Washington	0007060
70 Washington Park	0007070
<b><u>008 Bertie County</u></b>	<b>0008000</b>
10 Askewville	0008010
20 Aulander	0008020
30 Colerain	0008030
40 Kelford	0008040
50 Lewiston-Woodville	0008050
60 Powellsville	0008060
70 Roxobel	0008070
80 Windsor	0008080
<b><u>009 Bladen County</u></b>	<b>0009000</b>
10 Bladenboro	0009010
20 Clarkton	0009020
30 Dublin	0009030
40 East Arcadia	0009040
50 Elizabethtown	0009050
60 Tar Heel	0009060
70 White Lake	0009070
<b><u>010 Brunswick County</u></b>	<b>0010000</b>
10 Bald Head Island	0010010
20 Belville	0010020
30 Boiling Spring Lakes	0010030

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40	Bolivia	0010040
50	Calabash	0010050
55	Carolina Shores	0010055
60	Caswell Beach	0010060
70	Holden Beach	0010070
80	Leland	0010080
100	Navassa	0010100
110	Northwest	0010110
115	Oak Island	0010115
120	Ocean Isle Beach	0010120
130	Sandy Creek	0010130
140	Shallotte	0010140
150	Southport	0010150
155	Saint James	0010155
160	Sunset Beach	0010160
170	Varnamtown	0010170
<b>011</b>	<b><u>Buncombe County</u></b>	<b>0011000</b>
10	Asheville	0011010
20	Biltmore Forest	0011020
30	Black Mountain	0011030
40	Montreat	0011040
50	Weaverville	0011050
60	Woodfin	0011060
<b>012</b>	<b><u>Burke County</u></b>	<b>0012000</b>
10	Connelly Springs	0012010
20	Drexel	0012020
30	Glen Alpine	0012030
40	Hickory	0012040
50	Hildebran	0012050
60	Long View	0012060
70	Morganton	0012070
80	Rhodhiss	0012080
90	Rutherford College	0012090
100	Valdese	0012100

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<u>013 Cabarrus County</u>	0013000
10 Concord	0013010
20 Harrisburg	0013020
30 Kannapolis	0013030
35 Locust	0013035
37 Midland	0013037
40 Mount Pleasant	0013040
50 Stanfield	0013050
<u>014 Caldwell County</u>	0014000
10 Blowing Rock	0014010
20 Cahah Mountain	0014020
25 Cedar Rock	0014025
30 Gamewell	0014030
40 Granite Falls	0014040
45 Hickory	0014045
50 Hudson	0014050
60 Lenoir	0014060
70 Rhodhiss	0014070
80 Sawmills	0014080
<u>015 Camden County</u>	0015000
10 Elizabeth City	0015010
<u>016 Carteret County</u>	0016000
10 Atlantic Beach	0016010
20 Beaufort	0016020
25 Bogue	0016025
30 Cape Carteret	0016030
40 Cedar Point	0016040
50 Emerald Isle	0016050
60 Indian Beach	0016060
70 Morehead City	0016070
80 Newport	0016080
85 Peletier	0016085
90 Pine Knoll Shores	0016090
<u>017 Caswell County</u>	0017000

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10 Milton	0017010
20 Yanceyville	0017020
<u>018 Catawba County</u>	0018000
10 Brookford	0018010
20 Catawba	0018020
30 Claremont	0018030
40 Conover	0018040
50 Hickory	0018050
60 Long View	0018060
70 Maiden	0018070
80 Newton	0018080
<u>019 Chatham County</u>	0019000
5 Cary	0019005
10 Goldston	0019010
20 Pittsboro	0019020
30 Siler City	0019030
<u>020 Cherokee County</u>	0020000
10 Andrews	0020010
20 Murphy	0020020
<u>021 Chowan County</u>	0021000
10 Edenton	0021010
<u>022 Clay County</u>	0022000
10 Hayesville	0022010
<u>023 Cleveland County</u>	0023000
10 Belwood	0023010
20 Boiling Springs	0023020
30 Casar	0023030
40 Earl	0023040
50 Fallston	0023050
60 Grover	0023060
70 Kings Mountain	0023070
80 Kingstown	0023080
90 Lattimore	0023090
100 Lawndale	0023100

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110	Mooresboro	0023110
120	Patterson Springs	0023120
130	Polkville	0023130
140	Shelby	0023140
150	Waco	0023150
<b><u>024</u></b>	<b><u>Columbus County</u></b>	<b>0024000</b>
10	Boardman	0024010
20	Bolton	0024020
30	Brunswick	0024030
40	Cerro Gordo	0024040
50	Chadbourn	0024050
60	Fair Bluff	0024060
70	Lake Waccamaw	0024070
75	Sandyfield	0024075
80	Tabor City	0024080
90	Whiteville	0024090
<b><u>025</u></b>	<b><u>Craven County</u></b>	<b>0025000</b>
10	Bridgeton	0025010
20	Cove City	0025020
30	Dover	0025030
40	Havelock	0025040
50	New Bern	0025050
60	River Bend	0025060
70	Trent Woods	0025070
80	Vanceboro	0025080
<b><u>026</u></b>	<b><u>Cumberland County</u></b>	<b>0026000</b>
10	Falcon	0026010
20	Fayetteville	0026020
30	Godwin	0026030
40	Hope Mills	0026040
50	Linden	0026050
60	Spring Lake	0026060
70	Stedman	0026070
80	Wade	0026080

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<u>027</u>	<u>Currituck County</u>	0027000
<u>028</u>	<u>Dare County</u>	0028000
05	Duck	0028005
10	Kill Devil Hills	0028010
20	Kitty Hawk	0028020
30	Manteo	0028030
40	Nags Head	0028040
50	Southern Shores	0028050
<u>029</u>	<u>Davidson County</u>	0029000
10	Denton	0029010
20	High Point	0029020
30	Lexington	0029030
35	Midway	0029035
40	Thomasville	0029040
50	Wallburg	0029050
<u>030</u>	<u>Davie County</u>	0030000
5	Bermuda Run	0030005
10	Cooleemee	0030010
20	Mocksville	0030020
<u>031</u>	<u>Duplin County</u>	0031000
10	Beulaville	0031010
20	Calypso	0031020
30	Faison	0031030
40	Greenevers	0031040
50	Harrells	0031050
60	Kenansville	0031060
70	Magnolia	0031070
80	Mount Olive	0031080
90	Rose Hill	0031090
100	Teachey	0031100
110	Wallace	0031110
120	Warsaw	0031120
<u>032</u>	<u>Durham County</u>	0032000
10	Chapel Hill	0032010

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20	Durham	0032020
30	Morrisville	0032030
40	Raleigh	0032040
<b>033</b>	<b><u>Edgecombe County</u></b>	<b>0033000</b>
20	Conetoe	0033020
30	Leggett	0033030
40	Macclesfield	0033040
50	Pinetops	0033050
60	Princeville	0033060
70	Rocky Mount	0033070
80	Sharpsburg	0033080
90	Speed	0033090
100	Tarboro	0033100
110	Whitakers	0033110
<b>034</b>	<b><u>Forsyth County</u></b>	<b>0034000</b>
5	Bethania	0034005
10	Clemmons	0034010
20	High Point	0034020
30	Kernersville	0034030
40	King	0034040
50	Lewisville	0034050
60	Rural Hall	0034060
70	Tobaccoville	0034070
80	Walkertown	0034080
90	Winston-Salem	0034090
<b>035</b>	<b><u>Franklin County</u></b>	<b>0035000</b>
10	Bunn	0035010
20	Centerville	0035020
30	Franklinton	0035030
40	Louisburg	0035040
50	Youngsville	0035050
<b>036</b>	<b><u>Gaston County</u></b>	<b>0036000</b>
10	Belmont	0036010
20	Bessemer City	0036020

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30	Cherryville	0036030
40	Cramerton	0036040
50	Dallas	0036050
60	Dellview	0036060
70	Gastonia	0036070
80	High Shoals	0036080
90	Kings Mountain	0036090
100	Lowell	0036100
110	McAdenville	0036110
120	Mount Holly	0036120
130	Ranlo	0036130
140	Spencer Mountain	0036140
150	Stanley	0036150
<b><u>037</u></b>	<b><u>Gates County</u></b>	<b>0037000</b>
10	Gatesville	0037010
<b><u>038</u></b>	<b><u>Graham County</u></b>	<b>0038000</b>
10	Robbinsville	0038010
20	Lake Santeetlah	0038020
<b><u>039</u></b>	<b><u>Granville County</u></b>	<b>0039000</b>
5	Butner	0039005
10	Creedmoor	0039010
20	Oxford	0039020
30	Stem	0039030
40	Stovall	0039040
<b><u>040</u></b>	<b><u>Greene County</u></b>	<b>0040000</b>
10	Hookerton	0040010
20	Snow Hill	0040020
30	Walstonburg	0040030
<b><u>041</u></b>	<b><u>Guilford County</u></b>	<b>0041000</b>
10	Archdale	0041010
15	Burlington	0041015
20	Gibsonville	0041020
30	Greensboro	0041030
40	High Point	0041040

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50 Jamestown	0041050
60 Kernersville	0041060
62 Oak Ridge	0041062
63 Pleasant Garden	0041063
65 Sedalia	0041065
70 Stokesdale	0041070
75 Summerfield	0041075
80 Whitsett	0041080
<b><u>042 Halifax County</u></b>	<b>0042000</b>
10 Enfield	0042010
20 Halifax	0042020
30 Hobgood	0042030
40 Littleton	0042040
50 Roanoke Rapids	0042050
60 Scotland Neck	0042060
70 Weldon	0042070
<b><u>043 Harnett County</u></b>	<b>0043000</b>
10 Angier	0043010
20 Broadway	0043020
30 Coats	0043030
40 Dunn	0043040
50 Erwin	0043050
60 Lillington	0043060
<b><u>044 Haywood County</u></b>	<b>0044000</b>
10 Canton	0044010
20 Clyde	0044020
40 Maggie Valley	0044040
50 Waynesville	0044050
<b><u>045 Henderson County</u></b>	<b>0045000</b>
5 Flat Rock	0045005
10 Fletcher	0045010
20 Hendersonville	0045020
30 Laurel Park	0045030
35 Mills River	0045035

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40 Saluda	0045040
<b><u>046 Hertford County</u></b>	0046000
10 Ahoskie	0046010
20 Cofield	0046020
30 Como	0046030
40 Harrellsville	0046040
50 Murfreesboro	0046050
60 Winton	0046060
<b><u>047 Hoke County</u></b>	0047000
10 Raeford	0047010
20 Red Springs	0047020
<b><u>048 Hyde County</u></b>	0048000
<b><u>049 Iredell County</u></b>	0049000
10 Davidson	0049010
20 Harmony	0049020
30 Love Valley	0049030
40 Mooresville	0049040
50 Statesville	0049050
60 Troutman	0049060
<b><u>050 Jackson County</u></b>	0050000
10 Dillsboro	0050010
15 Forest Hills	0050015
20 Highlands	0050020
30 Sylva	0050030
40 Webster	0050040
<b><u>051 Johnston County</u></b>	0051000
10 Benson	0051010
20 Clayton	0051020
30 Four Oaks	0051030
40 Kenly	0051040
50 Micro	0051050
60 Pine Level	0051060
70 Princeton	0051070
80 Selma	0051080

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90	Smithfield	0051090
100	Wilson's Mills	0051100
<b><u>052</u></b>	<b><u>Jones County</u></b>	<b>0052000</b>
10	Maysville	0052010
20	Pollocksville	0052020
30	Trenton	0052030
<b><u>053</u></b>	<b><u>Lee County</u></b>	<b>0053000</b>
10	Broadway	0053010
20	Sanford	0053020
<b><u>054</u></b>	<b><u>Lenoir County</u></b>	<b>0054000</b>
10	Grifton	0054010
20	Kinston	0054020
30	La Grange	0054030
40	Pink Hill	0054040
<b><u>055</u></b>	<b><u>Lincoln County</u></b>	<b>0055000</b>
10	High Shoals	0055010
20	Lincolnton	0055020
30	Maiden	0055030
<b><u>056</u></b>	<b><u>Macon County</u></b>	<b>0056000</b>
10	Franklin	0056010
20	Highlands	0056020
<b><u>057</u></b>	<b><u>Madison County</u></b>	<b>0057000</b>
10	Hot Springs	0057010
20	Mars Hill	0057020
30	Marshall	0057030
<b><u>058</u></b>	<b><u>Martin County</u></b>	<b>0058000</b>
10	Bear Grass	0058010
20	Everetts	0058020
30	Hamilton	0058030
40	Hassell	0058040
50	Jamesville	0058050
60	Oak City	0058060
70	Parmele	0058070
80	Robersonville	0058080

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90 Williamston	0058090
<u>059 McDowell County</u>	0059000
10 Marion	0059010
20 Old Fort	0059020
<u>060 Mecklenburg County</u>	0060000
10 Charlotte	0060010
20 Cornelius	0060020
30 Davidson	0060030
40 Huntersville	0060040
50 Matthews	0060050
60 Mint Hill	0060060
70 Pineville	0060070
80 Stallings	0060080
100 Weddington	0060100
<u>061 Mitchell County</u>	0061000
10 Bakersville	0061010
20 Spruce Pine	0061020
<u>062 Montgomery County</u>	0062000
10 Biscoe	0062010
20 Candor	0062020
30 Mount Gilead	0062030
40 Star	0062040
50 Troy	0062050
<u>063 Moore County</u>	0063000
10 Aberdeen	0063010
20 Cameron	0063020
30 Carthage	0063030
40 Foxfire Village	0063040
50 Pinebluff	0063050
60 Pinehurst	0063060
70 Robbins	0063070
80 Southern Pines	0063080
90 Taylortown	0063090
100 Vass	0063100

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110	Whispering Pines	0063110
<b>064</b>	<b><u>Nash County</u></b>	<b>0064000</b>
10	Bailey	0064010
30	Castalia	0064030
40	Dortches	0064040
50	Middlesex	0064050
60	Momeyer	0064060
70	Nashville	0064070
80	Red Oak	0064080
90	Rocky Mount	0064090
100	Sharpsburg	0064100
110	Spring Hope	0064110
120	Whitakers	0064120
<b>065</b>	<b><u>New Hanover County</u></b>	<b>0065000</b>
10	Carolina Beach	0065010
20	Kure Beach	0065020
30	Wilmington	0065030
40	Wrightsville Beach	0065040
<b>066</b>	<b><u>Northampton County</u></b>	<b>0066000</b>
10	Conway	0066010
20	Garysburg	0066020
30	Gaston	0066030
40	Jackson	0066040
50	Lasker	0066050
60	Rich Square	0066060
70	Seaboard	0066070
80	Severn	0066080
90	Woodland	0066090
<b>067</b>	<b><u>Onslow County</u></b>	<b>0067000</b>
10	Holly Ridge	0067010
20	Jacksonville	0067020
30	North Topsail Beach	0067030
40	Richlands	0067040
50	Surf City	0067050

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60 Swansboro	0067060
<b><u>068 Orange County</u></b>	<b>0068000</b>
10 Carrboro	0068010
20 Chapel Hill	0068020
30 Durham	0068030
40 Hillsborough	0068040
50 Mebane	0068050
<b><u>069 Pamlico County</u></b>	<b>0069000</b>
10 Alliance	0069010
20 Arapahoe	0069020
30 Bayboro	0069030
35 Grantsboro	0069035
40 Mesic	0069040
50 Minnesott Beach	0069050
60 Oriental	0069060
70 Stonewall	0069070
80 Vandemere	0069080
<b><u>070 Pasquotank County</u></b>	<b>0070000</b>
10 Elizabeth City	0070010
<b><u>071 Pender County</u></b>	<b>0071000</b>
10 Atkinson	0071010
20 Burgaw	0071020
30 Saint Helena	0071030
40 Surf City	0071040
50 Topsail Beach	0071050
60 Wallace	0071060
70 Watha	0071070
<b><u>072 Perquimans County</u></b>	<b>0072000</b>
10 Hertford	0072010
20 Winfall	0072020
<b><u>073 Person County</u></b>	<b>0073000</b>
10 Roxboro	0073010
<b><u>074 Pitt County</u></b>	<b>0074000</b>
10 Ayden	0074010

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20	Bethel	0074020
30	Falkland	0074030
40	Farmville	0074040
50	Fountain	0074050
60	Greenville	0074060
70	Grifton	0074070
80	Grimesland	0074080
90	Simpson	0074090
100	Winterville	0074100
<b>075</b>	<b><u>Polk County</u></b>	<b>0075000</b>
10	Columbus	0075010
20	Saluda	0075020
30	Tryon	0075030
<b>076</b>	<b><u>Randolph County</u></b>	<b>0076000</b>
10	Archdale	0076010
20	Asheboro	0076020
30	Franklinville	0076030
40	High Point	0076040
50	Liberty	0076050
60	Ramseur	0076060
70	Randleman	0076070
80	Seagrove	0076080
90	Staley	0076090
96	Thomasville	0076096
100	Trinity	0076100
<b>077</b>	<b><u>Richmond County</u></b>	<b>0077000</b>
10	Dobbins Heights	0077010
20	Ellerbe	0077020
30	Hamlet	0077030
40	Hoffman	0077040
50	Norman	0077050
60	Rockingham	0077060
<b>078</b>	<b><u>Robeson County</u></b>	<b>0078000</b>
10	Fairmont	0078010

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20	Lumber Bridge	0078020
30	Lumberton	0078030
40	Marietta	0078040
50	Maxton	0078050
60	McDonald	0078060
70	Orrum	0078070
80	Parkton	0078080
90	Pembroke	0078090
100	Proctorville	0078100
110	Raynham	0078110
120	Red Springs	0078120
130	Rennert	0078130
140	Rowland	0078140
150	Saint Pauls	0078150
<b><u>079</u></b>	<b><u>Rockingham County</u></b>	<b>0079000</b>
10	Eden	0079010
20	Madison	0079020
30	Mayodan	0079030
40	Reidsville	0079040
50	Stoneville	0079050
60	Wentworth	0079060
<b><u>080</u></b>	<b><u>Rowan County</u></b>	<b>0080000</b>
10	China Grove	0080010
20	Cleveland	0080020
30	East Spencer	0080030
40	Faith	0080040
50	Granite Quarry	0080050
60	Kannapolis	0080060
70	Landis	0080070
80	Rockwell	0080080
90	Salisbury	0080090
100	Spencer	0080100
<b><u>081</u></b>	<b><u>Rutherford County</u></b>	<b>0081000</b>
20	Bostic	0081020

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30	Chimney Rock Village	0081030
40	Ellenboro	0081040
50	Forest City	0081050
60	Lake Lure	0081060
70	Ruth	0081070
80	Rutherfordton	0081080
90	Spindale	0081090
<b>082</b>	<b><u>Sampson County</u></b>	<b>0082000</b>
10	Autryville	0082010
20	Clinton	0082020
30	Falcon	0082030
40	Garland	0082040
50	Harrells	0082050
60	Newton Grove	0082060
70	Roseboro	0082070
80	Salemburg	0082080
90	Turkey	0082090
<b>083</b>	<b><u>Scotland County</u></b>	<b>0083000</b>
10	East Laurinburg	0083010
20	Gibson	0083020
30	Laurinburg	0083030
40	Maxton	0083040
50	Wagram	0083050
<b>084</b>	<b><u>Stanly County</u></b>	<b>0084000</b>
10	Albemarle	0084010
20	Badin	0084020
30	Locust	0084030
35	Misenheimer	0084035
40	New London	0084040
50	Norwood	0084050
60	Oakboro	0084060
65	Red Cross	0084065
70	Richfield	0084070
80	Stanfield	0084080

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<u>085 Stokes County</u>	0085000
10 Danbury	0085010
20 King	0085020
30 Walnut Cove	0085030
<u>086 Surry County</u>	0086000
10 Dobson	0086010
20 Elkin	0086020
30 Mount Airy	0086030
40 Pilot Mountain	0086040
<u>087 Swain County</u>	0087000
10 Bryson City	0087010
<u>088 Transylvania County</u>	0088000
10 Brevard	0088010
20 Rosman	0088020
<u>089 Tyrrell County</u>	0089000
10 Columbia	0089010
<u>090 Union County</u>	0090000
2 Fairview	0090002
5 Hemby Bridge	0090005
10 Indian Trail	0090010
15 Lake Park	0090015
20 Marshville	0090020
25 Marvin	0090025
27 Mineral Springs	0090027
28 Mint Hill	0090028
30 Monroe	0090030
40 Stallings	0090040
45 Unionville	0090045
50 Waxhaw	0090050
60 Weddington	0090060
65 Wesley Chapel	0090065
70 Wingate	0090070
<u>091 Vance County</u>	0091000
10 Henderson	0091010

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20 Kittrell	0091020
30 Middleburg	0091030
<u>092 Wake County</u>	0092000
10 Apex	0092010
20 Cary	0092020
25 Durham	0092025
30 Fuquay-Varina	0092030
40 Garner	0092040
50 Holly Springs	0092050
60 Knightdale	0092060
70 Morrisville	0092070
80 Raleigh	0092080
90 Rolesville	0092090
100 Wake Forest	0092100
110 Wendell	0092110
120 Zebulon	0092120
<u>093 Warren County</u>	0093000
10 Macon	0093010
20 Norlina	0093020
30 Warrenton	0093030
<u>094 Washington County</u>	0094000
10 Creswell	0094010
20 Plymouth	0094020
30 Roper	0094030
<u>095 Watauga County</u>	0095000
10 Beech Mountain	0095010
20 Blowing Rock	0095020
30 Boone	0095030
40 Seven Devils	0095040
<u>096 Wayne County</u>	0096000
10 Eureka	0096010
20 Fremont	0096020
30 Goldsboro	0096030
40 Mount Olive	0096040

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50	Pikeville	0096050
60	Seven Springs	0096060
70	Walnut Creek	0096070
<b><u>097</u></b>	<b><u>Wilkes County</u></b>	<b>0097000</b>
10	Elkin	0097010
20	North Wilkesboro	0097020
30	Ronda	0097030
40	Wilkesboro	0097040
<b><u>098</u></b>	<b><u>Wilson County</u></b>	<b>0098000</b>
10	Black Creek	0098010
20	Elm City	0098020
30	Kenly	0098030
40	Lucama	0098040
50	Saratoga	0098050
60	Sharpsburg	0098060
70	Sims	0098070
80	Stantonsburg	0098080
90	Wilson	0098090
<b><u>099</u></b>	<b><u>Yadkin County</u></b>	<b>0099000</b>
20	Boonville	0099020
30	East Bend	0099030
40	Jonesville	0099040
50	Yadkinville	0099050
<b><u>100</u></b>	<b><u>Yancey County</u></b>	<b>0100000</b>
10	Burnsville	0100010