

## **EDI Technical Specifications Form Year 2009**

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 or E-536 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 or E-536).

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% county tax was collected and for each of the counties subject to the 2.25% county tax rate.

The state breakdown form (E-543) **is not required** 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. 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 the E-536, Schedule of County Sales and Use Tax, we require that the following conditions be met:

1. The General State Rate, **line 4**, changed effective 10/1/2009 to 5.75%.
2. The 2% Food Tax on the E-536 should equal **line 8** on the E-500. Use a county of 101 if supplying this value.
3. The 2% County Rate Tax column on the E-536, effective 10/1/2009 applies to ALL counties, should equal **line 9** on the E-500.
4. The 2.25% County Tax Rate; Rate = .0225, **line 10**, effective 10/1/2009 valid for the following counties:  
**Alexander (02), Catawba (18), Cumberland (26), Haywood (44), Martin (58), Pitt (74), Sampson (82) and Surry (86).**
5. The sum of the E-536 2.25% County Tax should equal line 10 on the E-500.
6. The Mecklenburg County Public Transit .5% Tax on the E-536 should equal **line 11** on the E-500.
7. **The 0.25% Transit Rate on line 12 of the E-500 is not in effect at this time.**

**SALES TAX EDI MAPPING – FORM YEAR 2009**

**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”

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BTI05	373	Date	DT	O	8	8	Transaction Set Creation Date in CCYYMMDD format
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
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
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

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**ADDITIONAL NAME INFORMATION SEGMENT – optional**

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

**DATE/TIME REFERENCE SEGMENT – required**

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
DTM0 1	374	Date/Time Qualifier	ID	M	3	3	“194” = Period End
DTM0 2	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	“10-09” = 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)

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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	“4090” = Interest Due
TIA02	782	Monetary Amount	R	M	3	12	Amount of Interest – 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	“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
MSG0 1	933	Free-Form Message Text	AN	M	1	255	Explanation of credits associated with applied Credit Amount.

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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	“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

**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 5.75% State Tax  Effective 10/1/09
TIA06	954	Percent	R	M	4	5	State Tax Rate; Rate = .0575

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

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
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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

**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

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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% County Tax
TIA06	954	Percent	R	M	4	4	County Tax Rate; Rate = .020 Effective 10/1/09, rate is valid for all counties

**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 2.25% County Tax
TIA06	954	Percent	R	M	4	5	County Tax Rate; Rate = .0225 Effective for all counties for periods 10/1/08 through 9/30/09 Effective 10/1/09, rate is valid for the following counties only: Alexander (02), Catawba (18), Cumberland (26), Haywood (44), Martin (58), Pitt (74), Sampson (82), and Surry (86).

**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

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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

**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 .25% Additional County Tax. Currently, not available to any of the counties.
TIA06	954	Percent	R	M	4	5	Additional County Tax Rate; Rate = .0025

**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 5.75% State Tax
TIA06	954	Percent	R	M	4	5	State Tax Rate; Rate = .0575 Effective 10/1/09

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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 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

**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

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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 2% County Tax
TIA06	954	Percent	R	M	4	4	County Tax Rate; Rate = .020 Effective 10/1/09, rate is valid for all counties

**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 2.25% County Tax
TIA06	954	Percent	R	M	4	5	County Tax Rate; Rate = .0225 Effective for all counties for periods 10/1/08 through 9/30/09 Effective 10/1/09, rate is valid for the following counties only: Alexander (02), Catawba (18), Cumberland (26), Haywood (44), Martin (58), Pitt (74), Sampson (82), and Surry (86).

**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).

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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	“4020” = Amount Subject to County Tax
TIA02	782	Monetary Amount	R	M	3	12	Amount of Receipts Subject to .25% Additional County Tax. Currently, not available to any of the counties.
TIA06	954	Percent	R	M	4	5	Additional County Tax Rate; Rate = .0025

**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% county tax amount collected in specified county
TIA06	954	Percent	R	M	4	4	County Tax Rate; Rate = .020

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							Effective 10/1/09, rate is valid for all counties
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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	2.25% county tax amount collected in specified county
TIA06	954	Percent	R	M	4	5	County Tax Rate; Rate = .0225 Effective for all counties for periods 10/01/08 through 9/30/09 Effective 10/1/09, rate is valid for the following counties only: Alexander (02), Catawba (18), Cumberland (26), Haywood (44), Martin (58), Pitt (74), Sampson (82), and Surry (86).

**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

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**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

**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

NORTH CAROLINA DEPARTMENT OF REVENUE

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Revised 9/17/2007

**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	Shalotte	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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<b><u>013 Cabarrus County</u></b>	0013000
10 Concord	0013010
20 Harrisburg	0013020
30 Kannapolis	0013030
35 Locust	0013035
37 Midland	0013037
40 Mount Pleasant	0013040
50 Stanfield	0013050
<b><u>014 Caldwell County</u></b>	0014000
10 Blowing Rock	0014010
20 Cajah 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
<b><u>015 Camden County</u></b>	0015000
10 Elizabeth City	0015010
<b><u>016 Carteret County</u></b>	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

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<u>017 Caswell County</u>	0017000
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

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90	Lattimore	0023090
100	Lawndale	0023100
110	Moorestown	0023110
120	Patterson Springs	0023120
130	Polkville	0023130
140	Shelby	0023140
150	Waco	0023150
<b>024</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>025</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>026</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

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70 Stedman	0026070
80 Wade	0026080
<u>027 Currituck County</u>	0027000
<u>028 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 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 Davie County</u>	0030000
5 Bermuda Run	0030005
10 Cooleemee	0030010
20 Mocksville	0030020
<u>031 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

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<b><u>032</u></b>	<b><u>Durham County</u></b>	0032000
10	Chapel Hill	0032010
20	Durham	0032020
30	Morrisville	0032030
40	Raleigh	0032040
<b><u>033</u></b>	<b><u>Edgecombe County</u></b>	0033000
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><u>034</u></b>	<b><u>Forsyth County</u></b>	0034000
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><u>035</u></b>	<b><u>Franklin County</u></b>	0035000
10	Bunn	0035010
20	Centerville	0035020
30	Franklinton	0035030
40	Louisburg	0035040
50	Youngsville	0035050

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<b><u>036</u></b>	<b><u>Gaston County</u></b>	0036000
10	Belmont	0036010
20	Bessemer City	0036020
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>	0037000
10	Gatesville	0037010
<b><u>038</u></b>	<b><u>Graham County</u></b>	0038000
10	Robbinsville	0038010
20	Lake Santeetlah	0038020
<b><u>039</u></b>	<b><u>Granville County</u></b>	0039000
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>	0040000
10	Hookerton	0040010
20	Snow Hill	0040020
30	Walstonburg	0040030

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041 Guilford County 0041000

- 10 Archdale 0041010
- 15 Burlington 0041015
- 20 Gibsonville 0041020
- 30 Greensboro 0041030
- 40 High Point 0041040
- 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

042 Halifax County 0042000

- 10 Enfield 0042010
- 20 Halifax 0042020
- 30 Hobgood 0042030
- 40 Littleton 0042040
- 50 Roanoke Rapids 0042050
- 60 Scotland Neck 0042060
- 70 Weldon 0042070

043 Harnett County 0043000

- 10 Angier 0043010
- 20 Broadway 0043020
- 30 Coats 0043030
- 40 Dunn 0043040
- 50 Erwin 0043050
- 60 Lillington 0043060

044 Haywood County 0044000

- 10 Canton 0044010
- 20 Clyde 0044020
- 40 Maggie Valley 0044040

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50	Waynesville	0044050
<b><u>045</u></b>	<b><u>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
40	Saluda	0045040
<b><u>046</u></b>	<b><u>Hertford County</u></b>	<b>0046000</b>
10	Ahoskie	0046010
20	Cofield	0046020
30	Como	0046030
40	Harrellsville	0046040
50	Murfreesboro	0046050
60	Winton	0046060
<b><u>047</u></b>	<b><u>Hoke County</u></b>	<b>0047000</b>
10	Raeford	0047010
20	Red Springs	0047020
<b><u>048</u></b>	<b><u>Hyde County</u></b>	<b>0048000</b>
<b><u>049</u></b>	<b><u>Iredell County</u></b>	<b>0049000</b>
10	Davidson	0049010
20	Harmony	0049020
30	Love Valley	0049030
40	Mooresville	0049040
50	Statesville	0049050
60	Troutman	0049060
<b><u>050</u></b>	<b><u>Jackson County</u></b>	<b>0050000</b>
10	Dillsboro	0050010
15	Forest Hills	0050015
20	Highlands	0050020
30	Sylva	0050030
40	Webster	0050040
<b><u>051</u></b>	<b><u>Johnston County</u></b>	<b>0051000</b>
10	Benson	0051010

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20 Clayton	0051020
30 Four Oaks	0051030
40 Kenly	0051040
50 Micro	0051050
60 Pine Level	0051060
70 Princeton	0051070
80 Selma	0051080
90 Smithfield	0051090
100 Wilson's Mills	0051100
<b><u>052 Jones County</u></b>	<b>0052000</b>
10 Maysville	0052010
20 Pollocksville	0052020
30 Trenton	0052030
<b><u>053 Lee County</u></b>	<b>0053000</b>
10 Broadway	0053010
20 Sanford	0053020
<b><u>054 Lenoir County</u></b>	<b>0054000</b>
10 Grifton	0054010
20 Kinston	0054020
30 La Grange	0054030
40 Pink Hill	0054040
<b><u>055 Lincoln County</u></b>	<b>0055000</b>
10 High Shoals	0055010
20 Lincolnton	0055020
30 Maiden	0055030
<b><u>056 Macon County</u></b>	<b>0056000</b>
10 Franklin	0056010
20 Highlands	0056020
<b><u>057 Madison County</u></b>	<b>0057000</b>
10 Hot Springs	0057010
20 Mars Hill	0057020
30 Marshall	0057030
<b><u>058 Martin County</u></b>	<b>0058000</b>
10 Bear Grass	0058010

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20	Everetts	0058020
30	Hamilton	0058030
40	Hassell	0058040
50	Jamesville	0058050
60	Oak City	0058060
70	Parmele	0058070
80	Robersonville	0058080
90	Williamston	0058090
<b>059</b>	<b><u>McDowell County</u></b>	<b>0059000</b>
10	Marion	0059010
20	Old Fort	0059020
<b>060</b>	<b><u>Mecklenburg County</u></b>	<b>0060000</b>
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
<b>061</b>	<b><u>Mitchell County</u></b>	<b>0061000</b>
10	Bakersville	0061010
20	Spruce Pine	0061020
<b>062</b>	<b><u>Montgomery County</u></b>	<b>0062000</b>
10	Biscoe	0062010
20	Candor	0062020
30	Mount Gilead	0062030
40	Star	0062040
50	Troy	0062050
<b>063</b>	<b><u>Moore County</u></b>	<b>0063000</b>
10	Aberdeen	0063010
20	Cameron	0063020
30	Carthage	0063030

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40	Foxfire Village	0063040
50	Pinebluff	0063050
60	Pinehurst	0063060
70	Robbins	0063070
80	Southern Pines	0063080
90	Taylortown	0063090
100	Vass	0063100
110	Whispering Pines	0063110
<b><u>064</u></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><u>065</u></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><u>066</u></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

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90 Woodland	0066090
<b><u>067 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
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

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<u>072 Perquimans County</u>	0072000
10 Hertford	0072010
20 Winfall	0072020
<u>073 Person County</u>	0073000
10 Roxboro	0073010
<u>074 Pitt County</u>	0074000
10 Ayden	0074010
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
<u>075 Polk County</u>	0075000
10 Columbus	0075010
20 Saluda	0075020
30 Tryon	0075030
<u>076 Randolph County</u>	0076000
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

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077 Richmond County 0077000

- 10 Dobbins Heights 0077010
- 20 Ellerbe 0077020
- 30 Hamlet 0077030
- 40 Hoffman 0077040
- 50 Norman 0077050
- 60 Rockingham 0077060

078 Robeson County 0078000

- 10 Fairmont 0078010
- 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

079 Rockingham County 0079000

- 10 Eden 0079010
- 20 Madison 0079020
- 30 Mayodan 0079030
- 40 Reidsville 0079040
- 50 Stoneville 0079050
- 60 Wentworth 0079060

080 Rowan County 0080000

- 10 China Grove 0080010
- 20 Cleveland 0080020

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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 Rutherford County</u></b>	<b>0081000</b>
20 Bostic	0081020
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><u>082 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><u>083 Scotland County</u></b>	<b>0083000</b>
10 East Laurinburg	0083010
20 Gibson	0083020
30 Laurinburg	0083030
40 Maxton	0083040
50 Wagram	0083050

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<b><u>084 Stanly County</u></b>	0084000
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
<b><u>085 Stokes County</u></b>	0085000
10 Danbury	0085010
20 King	0085020
30 Walnut Cove	0085030
<b><u>086 Surry County</u></b>	0086000
10 Dobson	0086010
20 Elkin	0086020
30 Mount Airy	0086030
40 Pilot Mountain	0086040
<b><u>087 Swain County</u></b>	0087000
10 Bryson City	0087010
<b><u>088 Transylvania County</u></b>	0088000
10 Brevard	0088010
20 Rosman	0088020
<b><u>089 Tyrrell County</u></b>	0089000
10 Columbia	0089010
<b><u>090 Union County</u></b>	0090000
2 Fairview	0090002
5 Hemby Bridge	0090005
10 Indian Trail	0090010
15 Lake Park	0090015
20 Marshville	0090020

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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
<b>091</b>	<b><u>Vance County</u></b>	<b>0091000</b>
10	Henderson	0091010
20	Kittrell	0091020
30	Middleburg	0091030
<b>092</b>	<b><u>Wake County</u></b>	<b>0092000</b>
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
<b>093</b>	<b><u>Warren County</u></b>	<b>0093000</b>
10	Macon	0093010
20	Norlina	0093020
30	Warrenton	0093030

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<u>094</u>	<u>Washington County</u>	0094000
10	Creswell	0094010
20	Plymouth	0094020
30	Roper	0094030
<u>095</u>	<u>Watauga County</u>	0095000
10	Beech Mountain	0095010
20	Blowing Rock	0095020
30	Boone	0095030
40	Seven Devils	0095040
<u>096</u>	<u>Wayne County</u>	0096000
10	Eureka	0096010
20	Fremont	0096020
30	Goldsboro	0096030
40	Mount Olive	0096040
50	Pikeville	0096050
60	Seven Springs	0096060
70	Walnut Creek	0096070
<u>097</u>	<u>Wilkes County</u>	0097000
10	Elkin	0097010
20	North Wilkesboro	0097020
30	Ronda	0097030
40	Wilkesboro	0097040
<u>098</u>	<u>Wilson County</u>	0098000
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

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<u>099</u>	<u>Yadkin County</u>	0099000
20	Boonville	0099020
30	East Bend	0099030
40	Jonesville	0099040
50	Yadkinville	0099050
<u>100</u>	<u>Yancey County</u>	0100000
10	Burnsville	0100010