



EDI 813 SALES TAX MAP Effective 10/2010

EDI Technical Specifications Form Year 2010

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



EDI 813 SALES TAX MAP Effective 10/2010

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.

 - b. 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. **All taxpayers** 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.



EDI 813 SALES TAX MAP Effective 10/2010

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. **Line 4a** - General State Rate: Through June 30, 2011, the State levies a 5.75% general rate of tax on the sales price of taxable tangible personal property, services, or digital property that is sold at retail and is not subject to a reduced rate of tax.

Items subject to the general State rate are also subject to the applicable local sales and use tax rate. See instructions for **Lines 9 through 12** for more information.

Line 4b - General State Rate: Effective July 1, 2011, the State levies a 4.75% general rate of tax on the sales price of taxable tangible personal property, services, or digital property that is sold at retail and is not subject to a reduced rate of tax.

Items subject to the general State rate are also subject to the applicable local sales and use tax rate. See instructions for **Lines 9 through 12** for more information.

2. **Line 8**- 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. **Line 9** - The 2% County Rate Tax column on the E-536, effective 10/1/2010 applies to 85 counties, should equal **line 9** on the E-500.



EDI 813 SALES TAX MAP Effective 10/2010

4. **Line 10** - The 2.25% County Tax Rate; Rate = .0225, **line 10**, valid for the following counties:

Effective October 1, 2010, the following counties: Alexander(02), Catawba(18), Cumberland(26), Haywood(44), Hertford(46), Lee(53), Martin(58), New Hanover(65), Onslow(67), Pitt(74), Randolph(76), Rowan(80), Sampson(82), Surry(86) and Wilkes(97) levied an additional 0.25% tax resulting in the 2.25% county rate. The Department will notify taxpayers if any additional counties levy the additional 0.25% tax.:

Items subject to the general State rate (**Line 4a and 4b**) are also subject to the 2.25% local sales and use tax rate if sold or delivered into the above listed counties.

5. The sum of the E-536 **2.25%** County Tax should equal **line 10** on the E-500.

6. **Line 11 -0.5%** Transit County Rate: Items subject to the general State rate (**Line 4a or 4b**) are also subject to the 0.5% Transit County sales and use tax rate if the item is sold or delivered in Mecklenburg County.

7. **Line 12** – 0.25% Transit County Rate: Items subject to the general State rate (**Line 4a or 4b**) are also subject to the 0.25% Transit County sales and use tax rate if the item is sold or delivered in a county which levies the tax. Ninety-two counties are authorized to levy the 0.25% Transit local rate, but have not levied the tax. Therefore, until notified, **Line 12 will be blocked for any entry** of “Receipts” or “Purchases for Use.”

8. **Line 13** - Total State and County Tax: The total State and county tax has been automatically calculated by adding the tax from **Lines 4a through 12**.

9. **Line 18** - Less Prepayment for This Period (**This line is for use by taxpayers remitting \$15,000 or more in tax per month who have made a prior prepayment for this period.**): Enter the total amount of any electronic payment made for this period prior to filing this return.



10. Line 19 - Prepayment for Next Period: Beginning with the monthly return for October 2010, taxpayers who are consistently **liable for at least \$15,000 a month** in State and local sales and use taxes must make a monthly prepayment of the next month's tax liability. The prepayment is due when the monthly return is due. The prepayment must equal at least 65% of any of the following:

- (1) the amount of tax due for the current month,
- (2) the amount of tax due for the same month in the preceding year, or
- (3) the average monthly amount of tax due in the preceding calendar year.

Penalties or interest will not be due on an underpayment of a prepayment if one of these three calculation methods is used.

Enter the amount of payment to be applied to the next monthly period.



EDI 813 SALES TAX MAP Effective 10/2010

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



EDI 813 SALES TAX MAP Effective 10/2010

SALES TAX EDI MAPPING – FORM YEAR 2010

**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	":"



EDI 813 SALES TAX MAP Effective 10/2010

FUNCTIONAL GROUP HEADER SEGMENT – required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
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

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
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

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
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



EDI 813 SALES TAX MAP Effective 10/2010

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



EDI 813 SALES TAX MAP Effective 10/2010

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
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	"10-10" = 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)



EDI 813 SALES TAX MAP Effective 10/2010

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
MSG01	933	Free-Form Message Text	AN	M	1	255	Explanation of credits associated with applied Credit Amount.



EDI 813 SALES TAX MAP Effective 10/2010

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
TIA06	954	Percent	R	M	4	5	Effective 10/1/10 – 6/30/11 State Tax Rate; Rate = .0575



EDI 813 SALES TAX MAP Effective 10/2010

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 4.75% State Tax Effective 7/1/11
TIA06	954	Percent	R	M	4	5	State Tax Rate; Rate = .0475

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

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



EDI 813 SALES TAX MAP Effective 10/2010

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% 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 10/1/10, rate is valid for the following counties only: Alexander (02), Catawba (18), Cumberland (26), Haywood (44), Hertford (46), Lee (53), Martin (58), New Hanover (65), Onslow (67), Pitt (74).



EDI 813 SALES TAX MAP Effective 10/2010

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 4.75% State Tax
TIA06	954	Percent	R	M	4	5	State Tax Rate; Rate = .0475 Effective 7/1/2011

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



EDI 813 SALES TAX MAP Effective 10/2010

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% 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 10/1/10, rate is valid for the following counties only: Alexander (02), Catawba (18), Cumberland (26), Haywood (44), Hertford (46), Lee (53), Martin (58), New Hanover (65), Onslow (67), Pitt (74), Randolph (76), Rowan (80), Sampson (82), Surry (86) and Wilkes (97).



EDI 813 SALES TAX MAP Effective 10/2010

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

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 0.25% 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 – 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



EDI 813 SALES TAX MAP Effective 10/2010

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 Effective 10/1/09, rate is valid for all counties

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 10/1/10, rate is valid for the following counties only: Alexander (02), Catawba (18), Cumberland (26), Haywood (44), Hertford (46), Lee (53), Martin (58), New Hanover (65), Onslow (67), Pitt (74), Randolph (76), Rowan (80), Sampson (82), Surry (86) and Wilkes (97).

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)



EDI 813 SALES TAX MAP Effective 10/2010

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

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	116	Number of Included Functional Groups	N0	M	1	5	Number of functional groups included in this transmission
IEA02	112	Interchange Control Number	N0	M	9	9	Must equal ISA13



EDI 813 SALES TAX MAP Effective 10/2010

APPENDIX



City & County Codes

<u>001 Alamance County</u>	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 Ossipee	0001085
90 Swepsonville	0001090
<u>002 Alexander County</u>	0002000
10 Taylorsville	0002010
<u>003 Alleghany County</u>	0003000
10 Sparta	0003010
<u>004 Anson County</u>	0004000
10 Ansonville	0004010
20 Lilesville	0004020
30 McFarlan	0004030
40 Morven	0004040
50 Peachland	0004050
60 Polkton	0004060
70 Wadesboro	0004070
<u>005 Ashe County</u>	0005000
10 Jefferson	0005010
20 Lansing	0005020
30 West Jefferson	0005030



EDI 813 SALES TAX MAP Effective 10/2010

<u>006</u>	<u>Avery County</u>	0006000
10	Banner Elk	0006010
20	Beech Mountain	0006020
30	Crossnore	0006030
40	Elk Park	0006040
50	Grandfather Village	0006050
60	Newland	0006060
70	Seven Devils	0006070
80	Sugar Mountain	0006080
<u>007</u>	<u>Beaufort County</u>	0007000
10	Aurora	0007010
20	Bath	0007020
30	Belhaven	0007030
40	Chocowinity	0007040
50	Pantego	0007050
60	Washington	0007060
70	Washington Park	0007070
<u>008</u>	<u>Bertie County</u>	0008000
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
<u>009</u>	<u>Bladen County</u>	0009000
10	Bladenboro	0009010
20	Clarkton	0009020
30	Dublin	0009030
40	East Arcadia	0009040
50	Elizabethtown	0009050
60	Tar Heel	0009060
70	White Lake	0009070



EDI 813 SALES TAX MAP Effective 10/2010

<u>010 Brunswick County</u>	0010000
10 Bald Head Island	0010010
20 Belville	0010020
30 Boiling Spring Lakes	0010030
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
<u>011 Buncombe County</u>	0011000
10 Asheville	0011010
20 Biltmore Forest	0011020
30 Black Mountain	0011030
40 Montreat	0011040
50 Weaverville	0011050
60 Woodfin	0011060
<u>012 Burke County</u>	0012000
10 Connelly Springs	0012010
20 Drexel	0012020
30 Glen Alpine	0012030
40 Hickory	0012040
50 Hildebran	0012050
60 Long View	0012060
70 Morganton	0012070



EDI 813 SALES TAX MAP Effective 10/2010

80 Rhodhiss	0012080
90 Rutherford College	0012090
100 Valdese	0012100
<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 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
<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



EDI 813 SALES TAX MAP Effective 10/2010

90 Pine Knoll Shores	0016090
<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
90 Lattimore	0023090



EDI 813 SALES TAX MAP Effective 10/2010

100	Lawndale	0023100
110	Moorestown	0023110
120	Patterson Springs	0023120
130	Polkville	0023130
140	Shelby	0023140
150	Waco	0023150
<u>024</u>	<u>Columbus County</u>	0024000
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
<u>025</u>	<u>Craven County</u>	0025000
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
<u>026</u>	<u>Cumberland County</u>	0026000
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



EDI 813 SALES TAX MAP Effective 10/2010

<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
20	Durham	0032020



EDI 813 SALES TAX MAP Effective 10/2010

30	Morrisville	0032030
40	Raleigh	0032040
<u>033</u>	<u>Edgecombe County</u>	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
<u>034</u>	<u>Forsyth County</u>	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
<u>035</u>	<u>Franklin County</u>	0035000
10	Bunn	0035010
20	Centerville	0035020
30	Franklinton	0035030
40	Louisburg	0035040
50	Youngsville	0035050
<u>036</u>	<u>Gaston County</u>	0036000
10	Belmont	0036010
20	Bessemer City	0036020
30	Cherryville	0036030
40	Cramerton	0036040



EDI 813 SALES TAX MAP Effective 10/2010

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
<u>037</u>	<u>Gates County</u>	0037000
10	Gatesville	0037010
<u>038</u>	<u>Graham County</u>	0038000
10	Robbinsville	0038010
20	Lake Santeetlah	0038020
<u>039</u>	<u>Granville County</u>	0039000
5	Butner	0039005
10	Creedmoor	0039010
20	Oxford	0039020
30	Stem	0039030
40	Stovall	0039040
<u>040</u>	<u>Greene County</u>	0040000
10	Hookerton	0040010
20	Snow Hill	0040020
30	Walstonburg	0040030
<u>041</u>	<u>Guilford County</u>	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



EDI 813 SALES TAX MAP Effective 10/2010

63	Pleasant Garden	0041063
65	Sedalia	0041065
70	Stokesdale	0041070
75	Summerfield	0041075
80	Whitsett	0041080
<u>042</u>	<u>Halifax County</u>	0042000
10	Enfield	0042010
20	Halifax	0042020
30	Hobgood	0042030
40	Littleton	0042040
50	Roanoke Rapids	0042050
60	Scotland Neck	0042060
70	Weldon	0042070
<u>043</u>	<u>Harnett County</u>	0043000
10	Angier	0043010
20	Broadway	0043020
30	Coats	0043030
40	Dunn	0043040
50	Erwin	0043050
60	Lillington	0043060
<u>044</u>	<u>Haywood County</u>	0044000
10	Canton	0044010
20	Clyde	0044020
40	Maggie Valley	0044040
50	Waynesville	0044050
<u>045</u>	<u>Henderson County</u>	0045000
5	Flat Rock	0045005
10	Fletcher	0045010
20	Hendersonville	0045020
30	Laurel Park	0045030
35	Mills River	0045035
40	Saluda	0045040
<u>046</u>	<u>Hertford County</u>	0046000
10	Ahoskie	0046010
20	Cofield	0046020



EDI 813 SALES TAX MAP Effective 10/2010

30	Como	0046030
40	Harrellsville	0046040
50	Murfreesboro	0046050
60	Winton	0046060
<u>047</u>	<u>Hoke County</u>	0047000
10	Raeford	0047010
20	Red Springs	0047020
<u>048</u>	<u>Hyde County</u>	0048000
<u>049</u>	<u>Iredell County</u>	0049000
10	Davidson	0049010
20	Harmony	0049020
30	Love Valley	0049030
40	Mooresville	0049040
50	Statesville	0049050
60	Troutman	0049060
<u>050</u>	<u>Jackson County</u>	0050000
10	Dillsboro	0050010
15	Forest Hills	0050015
20	Highlands	0050020
30	Sylva	0050030
40	Webster	0050040
<u>051</u>	<u>Johnston County</u>	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
90	Smithfield	0051090
100	Wilson's Mills	0051100
<u>052</u>	<u>Jones County</u>	0052000
10	Maysville	0052010
20	Pollocksville	0052020



EDI 813 SALES TAX MAP Effective 10/2010

30	Trenton	0052030
<u>053</u>	<u>Lee County</u>	0053000
10	Broadway	0053010
20	Sanford	0053020
<u>054</u>	<u>Lenoir County</u>	0054000
10	Grifton	0054010
20	Kinston	0054020
30	La Grange	0054030
40	Pink Hill	0054040
<u>055</u>	<u>Lincoln County</u>	0055000
10	High Shoals	0055010
20	Lincolnton	0055020
30	Maiden	0055030
<u>056</u>	<u>Macon County</u>	0056000
10	Franklin	0056010
20	Highlands	0056020
<u>057</u>	<u>Madison County</u>	0057000
10	Hot Springs	0057010
20	Mars Hill	0057020
30	Marshall	0057030
<u>058</u>	<u>Martin County</u>	0058000
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
90	Williamston	0058090
<u>059</u>	<u>McDowell County</u>	0059000
10	Marion	0059010
20	Old Fort	0059020
<u>060</u>	<u>Mecklenburg County</u>	0060000
10	Charlotte	0060010



EDI 813 SALES TAX MAP Effective 10/2010

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</u>	<u>Mitchell County</u>	0061000
10	Bakersville	0061010
20	Spruce Pine	0061020
<u>062</u>	<u>Montgomery County</u>	0062000
10	Biscoe	0062010
20	Candor	0062020
30	Mount Gilead	0062030
40	Star	0062040
50	Troy	0062050
<u>063</u>	<u>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
110	Whispering Pines	0063110
<u>064</u>	<u>Nash County</u>	0064000
10	Bailey	0064010
30	Castalia	0064030
40	Dortches	0064040
50	Middlesex	0064050
60	Momeyer	0064060



EDI 813 SALES TAX MAP Effective 10/2010

70	Nashville	0064070
80	Red Oak	0064080
90	Rocky Mount	0064090
100	Sharpsburg	0064100
110	Spring Hope	0064110
120	Whitakers	0064120
<u>065</u>	<u>New Hanover County</u>	0065000
10	Carolina Beach	0065010
20	Kure Beach	0065020
30	Wilmington	0065030
40	Wrightsville Beach	0065040
<u>066</u>	<u>Northampton County</u>	0066000
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
<u>067</u>	<u>Onslow County</u>	0067000
10	Holly Ridge	0067010
20	Jacksonville	0067020
30	North Topsail Beach	0067030
40	Richlands	0067040
50	Surf City	0067050
60	Swansboro	0067060
<u>068</u>	<u>Orange County</u>	0068000
10	Carrboro	0068010
20	Chapel Hill	0068020
30	Durham	0068030
40	Hillsborough	0068040
50	Mebane	0068050
<u>069</u>	<u>Pamlico County</u>	0069000



EDI 813 SALES TAX MAP Effective 10/2010

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
<u>070</u>	<u>Pasquotank County</u>	0070000
10	Elizabeth City	0070010
<u>071</u>	<u>Pender County</u>	0071000
10	Atkinson	0071010
20	Burgaw	0071020
30	Saint Helena	0071030
40	Surf City	0071040
50	Topsail Beach	0071050
60	Wallace	0071060
70	Watha	0071070
<u>072</u>	<u>Perquimans County</u>	0072000
10	Hertford	0072010
20	Winfall	0072020
<u>073</u>	<u>Person County</u>	0073000
10	Roxboro	0073010
<u>074</u>	<u>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



EDI 813 SALES TAX MAP Effective 10/2010

<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
<u>077 Richmond County</u>	0077000
10 Dobbins Heights	0077010
20 Ellerbe	0077020
30 Hamlet	0077030
40 Hoffman	0077040
50 Norman	0077050
60 Rockingham	0077060
<u>078 Robeson County</u>	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



EDI 813 SALES TAX MAP Effective 10/2010

120	Red Springs	0078120
130	Rennert	0078130
140	Rowland	0078140
150	Saint Pauls	0078150
<u>079</u>	<u>Rockingham County</u>	0079000
10	Eden	0079010
20	Madison	0079020
30	Mayodan	0079030
40	Reidsville	0079040
50	Stoneville	0079050
60	Wentworth	0079060
<u>080</u>	<u>Rowan County</u>	0080000
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
<u>081</u>	<u>Rutherford County</u>	0081000
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
<u>082</u>	<u>Sampson County</u>	0082000
10	Autryville	0082010
20	Clinton	0082020
30	Falcon	0082030



EDI 813 SALES TAX MAP Effective 10/2010

40	Garland	0082040
50	Harrells	0082050
60	Newton Grove	0082060
70	Roseboro	0082070
80	Salemburg	0082080
90	Turkey	0082090
<u>083</u>	<u>Scotland County</u>	0083000
10	East Laurinburg	0083010
20	Gibson	0083020
30	Laurinburg	0083030
40	Maxton	0083040
50	Wagram	0083050
<u>084</u>	<u>Stanly County</u>	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
<u>085</u>	<u>Stokes County</u>	0085000
10	Danbury	0085010
20	King	0085020
30	Walnut Cove	0085030
<u>086</u>	<u>Surry County</u>	0086000
10	Dobson	0086010
20	Elkin	0086020
30	Mount Airy	0086030
40	Pilot Mountain	0086040
<u>087</u>	<u>Swain County</u>	0087000
10	Bryson City	0087010
<u>088</u>	<u>Transylvania County</u>	0088000



EDI 813 SALES TAX MAP Effective 10/2010

10	Brevard	0088010
20	Rosman	0088020
<u>089</u>	<u>Tyrrell County</u>	0089000
10	Columbia	0089010
<u>090</u>	<u>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</u>	<u>Vance County</u>	0091000
10	Henderson	0091010
20	Kittrell	0091020
30	Middleburg	0091030
<u>092</u>	<u>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



EDI 813 SALES TAX MAP Effective 10/2010

100	Wake Forest	0092100
110	Wendell	0092110
120	Zebulon	0092120
<u>093</u>	<u>Warren County</u>	0093000
10	Macon	0093010
20	Norlina	0093020
30	Warrenton	0093030
<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



EDI 813 SALES TAX MAP Effective 10/2010

60	Sharpsburg	0098060
70	Sims	0098070
80	Stantonsburg	0098080
90	Wilson	0098090
<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