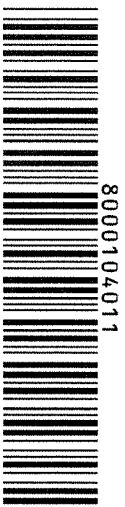


Sales and Use Tax Return

North Carolina Department of Revenue

Legal Name <i>(First 24 Characters)</i>			Period Beginning <i>(MM-DD-YY)</i>
DEVELOPERS TEST 1			
Street Address			Period Ending <i>(MM-DD-YY)</i>
1 Main Street			
City	State	Zip Code <i>(5 Digit)</i>	Account ID
RALEIGH	NC	27604	

- | | |
|--|------------|
| 1. North Carolina Gross Receipts
<i>(Do not include tax collected)</i> | 2015000.00 |
| 2. Sales for Resale <i>(Do not include on Line 3 below)</i> | 10000.00 |
| 3. Receipts Exempt From State Tax | 5000.00 |



Tax Type	Purchases for Use	Receipts	Rate	Tax
4. Gen. State Rate	500000.00	500000.00	4.75%	47500.00
5. 3% State Rate	500000.00	500000.00	3%	30000.00
6. 2.5% State Rate Modular Homes	1000000.00	1000000.00	2.5%	50000.00
7. 2% State Rate	500000.00	500000.00	2%	20000.00
8. 2% Food Rate	500000.00	500000.00	2%	20000.00
9. 2% County Rate <i>See Instructions</i>	500000.00	500000.00	2%	20000.00
10. 2.25% County Rate	500000.00	500000.00	2.25%	22500.00
11. 0.5% Transit County Rate	500000.00	500000.00	0.5%	5000.00
12. 0.25% Transit County Rate	0.00	0.00	0.25%	0.00
13. Total State and County Tax <i>(Add Tax From Lines 4 through 12)</i>				215000.00
14. Excess Collections				0.00
15. Total Tax <i>(Add Lines 13 and 14)</i>				215000.00
16. Penalty - State and County				0.00
17. Interest - State and County				0.00
18. Less Prepayment for This Period				30000.00
19. Prepayment for Next Period				139750.00
20. Less any Credit <i>(Attach explanation)</i>				70000.00
21. Total Due <i>(Add Lines 15 - 17 and 19, Minus Lines 18 and 20)</i>			\$	254750.00

Signature: _____	Date: _____
I certify that, to the best of my knowledge, this return is accurate and complete.	
Title: _____	Phone: _____

E-536

Web-Fill
10-11

Schedule of County Sales and Use Taxes
North Carolina Department of Revenue

Account ID

Period Ending (MM-DD-YY)

Legal Name

County and Code	County 2% Tax	County 2.25% Tax	County 2% Tax	County 2.25% Tax
Alamance 1	244.10		243.90	
Alexander 2	0.00	1250.00	243.90	
Alleghany 3	243.90		243.90	
Anson 4	243.90		243.90	
Ashe 5	243.90			
Avery 6	243.90			
Beaufort 7	243.90			
Bertie 8	243.90			
Bladen 9	243.90			
Brunswick 10	243.90			
Buncombe 11	243.90			
Burke 12	243.90			
Cabarrus 13	0.00	1250.00		
Caldwell 14	243.90			
Camden 15	243.90			
Carteret 16	243.90			
Caswell 17	243.90			
Catawba 18	0.00	1250.00		
Chatham 19	243.90			
Cherokee 20	243.90			
Chowan 21	243.90			
Clay 22	243.90			
Cleveland 23	243.90			
Columbus 24	243.90			
Craven 25	243.90			
Cumberland 26	0.00	1250.00		
Currituck 27			243.90	
Dare 28			243.90	
Davidson 29			243.90	
Davie 30			243.90	
Duplin 31			0.00	1250.00
Durham 32			243.90	
Edgecombe 33			243.90	
Forsyth 34			243.90	
Franklin 35			243.90	
Gaston 36			243.90	
Gates 37			243.90	
Graham 38			243.90	
Granville 39			243.90	
Greene 40			243.90	
Guilford 41			243.90	
Halifax 42			243.90	
Harnett 43			243.90	
Haywood 44			0.00	1250.00
Henderson 45			243.90	
Hertford 46			0.00	1250.00
Hoke 47			243.90	
Hyde 48			243.90	
Iredell 49			243.90	
Jackson 50			243.90	
Johnston 51			243.90	
Jones 52			243.90	

County and Code	County 2% Tax	County 2.25% Tax
Lee 53	0.00	1250.00
Lenoir 54	243.90	
Lincoln 55	243.90	
Macon 56	243.90	
Madison 57	243.90	
Martin 58	0.00	1250.00
McDowell 59	243.90	
Mecklenburg *60	243.90	
Mitchell 61	243.90	
Montgomery 62	243.90	
Moore 63	243.90	
Nash 64	243.90	
New Hanover 65	0.00	1250.00
Northampton 66	243.90	
Onslow 67	0.00	1250.00
Orange 68	243.90	
Pamlico 69	243.90	
Pasquotank 70	243.90	
Pender 71	243.90	
Perquimans 72	243.90	
Person 73	243.90	
Pitt 74	0.00	1250.00
Polk 75	243.90	
Randolph 76	0.00	1250.00
Richmond 77	243.90	
Robeson 78	0.00	1250.00

County 2% Tax	County 2.25% Tax
Rockingham 79	243.90
Rowan 80	0.00
Rutherford 81	243.90
Sampson 82	0.00
Scotland 83	243.90
Stanly 84	243.90
Stokes 85	243.90
Surry 86	0.00
Swain 87	243.90
Transylvania 88	243.90
Tyrrell 89	243.90
Union 90	243.90
Vance 91	243.90
Wake 92	243.90
Warren 93	243.90
Washington 94	243.90
Watauga 95	243.90
Wayne 96	243.90
Wilkes 97	0.00
Wilson 98	243.90
Yadkin 99	243.90
Yancey 100	243.90
Enter Totals	20000.00
*Mecklenburg Public Transit 0.5% Tax 60	5000.00
2% Food Tax.....	20000.00

Office Use Only