

E-500

Web-Fill
10-09

Sales and Use Tax Return

North Carolina Department of Revenue

Legal Name (First 24 Characters)

DEVELOPERS TEST 1

Period Beginning (MM-DD-YY)

10-01-09

Street Address

1 Main Street

Period Ending (MM-DD-YY)

10-31-09

City

RALEIGH

State

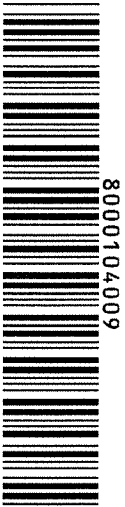
NC

Zip Code (5 Digit)

27604

Account ID

1. North Carolina Gross Receipts <i>(Do not include tax collected)</i>	50000.00
2. Sales for Resale <i>(Do not include on Line 3 below)</i>	5000.00
3. Receipts Exempt From State Tax	2500.00



Tax Type	Purchases for Use	Receipts	Rate	Tax
4. Gen. State Rate	0.00 +	1000000.00	× 5.75% =	57500.00
5. 3% State Rate	0.00 +	1000000.00	× 3% =	30000.00
6. 2.5% State Rate Modular Homes	0.00 +	0.00	× 2.5% =	0.00
7. 2% State Rate	0.00 +	500000.00	× 2% =	10000.00
8. 2% Food Rate	0.00 +	500000.00	× 2% =	10000.00
9. 2% County Rate <i>See Instructions</i>	0.00 +	500000.00	× 2% =	10000.00
10. 2.25% County Rate	0.00 +	500000.00	× 2.25% =	11250.00
11. 0.5% Transit County Rate	0.00 +	500000.00	× 0.5% =	2500.00
12. 0.25% Transit County Rate	0.00 +	0.00	× 0.25% =	0.00
13. Total State <u>and</u> County Tax <i>(Add Tax From Lines 4 through 12)</i>				131250.00
14. Excess Collections				0.00
15. Total Tax <i>(Add Lines 13 and 14)</i>				131250.00
16. Penalty - State and County				0.00
17. Interest - State and County				0.00
18. Less Prepayment for This Period				15000.00
19. Prepayment for Next Period				85312.50
20. Less any Credit <i>(Attach explanation)</i>				35000.00
21. Total Due <i>(Add Lines 15 - 17 and 19, Minus Lines 18 and 20)</i>			\$	166562.50

Signature: _____

Date: _____

I certify that, to the best of my knowledge, this return is accurate and complete.

Title: _____

Phone: _____

MAIL TO: P.O. Box 25000, Raleigh, NC 27640-0700

E-536

Web-Fill
10-09

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	100.00		Currituck 27	100.00
Alexander 2	100.00	1406.25	Dare 28	100.00
Alleghany 3	100.00		Davidson 29	100.00
Anson 4	100.00		Davie 30	100.00
Ashe 5	100.00		Duplin 31	100.00
Avery 6	100.00		Durham 32	100.00
Beaufort 7	100.00		Edgecombe 33	100.00
Bertie 8	100.00		Forsyth 34	100.00
Bladen 9	100.00		Franklin 35	100.00
Brunswick 10	100.00		Gaston 36	100.00
Buncombe 11	100.00		Gates 37	100.00
Burke 12	100.00		Graham 38	100.00
Cabarrus 13	100.00		Granville 39	100.00
Caldwell 14	100.00		Greene 40	100.00
Camden 15	100.00		Guilford 41	100.00
Carteret 16	100.00		Halifax 42	100.00
Caswell 17	100.00		Harnett 43	100.00
Catawba 18	100.00	1406.25	Haywood 44	100.00
Chatham 19	100.00		Henderson 45	100.00
Cherokee 20	100.00		Hertford 46	100.00
Chowan 21	100.00		Hoke 47	100.00
Clay 22	100.00		Hyde 48	100.00
Cleveland 23	100.00		Iredell 49	100.00
Columbus 24	100.00		Jackson 50	100.00
Craven 25	100.00		Johnston 51	100.00
Cumberland 26	100.00	1406.25	Jones 52	100.00

County and Code	County 2% Tax	County 2.25% Tax
Lee 53	100.00	
Lenoir 54	100.00	
Lincoln 55	100.00	
Macon 56	100.00	
Madison 57	100.00	
Martin 58	100.00	1406.25
McDowell 59	100.00	
Mecklenburg *60	100.00	
Mitchell 61	100.00	
Montgomery 62	100.00	
Moore 63	100.00	
Nash 64	100.00	
New Hanover 65	100.00	
Northampton 66	100.00	
Onslow 67	100.00	
Orange 68	100.00	
Pamlico 69	100.00	
Pasquotank 70	100.00	
Pender 71	100.00	
Perquimans 72	100.00	
Person 73	100.00	
Pitt 74	100.00	1406.25
Polk 75	100.00	
Randolph 76	100.00	
Richmond 77	100.00	
Robeson 78	100.00	

County 2% Tax	County 2.25% Tax
Rockingham 79	100.00
Rowan 80	100.00
Rutherford 81	100.00
Sampson 82	100.00
Scotland 83	100.00
Stanly 84	100.00
Stokes 85	100.00
Surry 86	100.00
Swain 87	100.00
Transylvania 88	100.00
Tyrrell 89	100.00
Union 90	100.00
Vance 91	100.00
Wake 92	100.00
Warren 93	100.00
Washington 94	100.00
Watauga 95	100.00
Wayne 96	100.00
Wilkes 97	100.00
Wilson 98	100.00
Yadkin 99	100.00
Yancey 100	100.00
Enter Totals	10000.00
*Mecklenburg Public Transit 0.5% Tax 60	2500.00
2% Food Tax.....	10000.00

Office Use Only