

# Sales and Use Tax Return

North Carolina Department of Revenue

Legal Name (First 24 Characters)

DEVELOPERS TEST 3

Period Beginning (MM-DD-YY)

10-01-09

Street Address

1 Main Street

Period Ending (MM-DD-YY)

10-31-09

City

RALEIGH

State

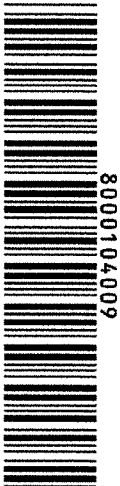
NC

Zip Code (5 Digit)

27604

Account ID

1. North Carolina Gross Receipts <i>(Do not include tax collected)</i>	27862.50
2. Sales for Resale <i>(Do not include on Line 3 below)</i>	0.00
3. Receipts Exempt From State Tax	0.00



Tax Type	Purchases for Use		Receipts	Rate	Tax
4. Gen. State Rate	0.00	+	27862.50	× 5.75% =	1602.09
5. 3% State Rate	0.00	+	0.00	× 3% =	0.00
6. 2.5% State Rate Modular Homes	0.00	+	0.00	× 2.5% =	0.00
7. 2% State Rate	0.00	+	0.00	× 2% =	0.00
8. 2% Food Rate	0.00	+	0.00	× 2% =	0.00
9. 2% County Rate <i>See Instructions</i>	0.00	+	0.00	× 2% =	0.00
10. 2.25% County Rate	0.00	+	27862.50	× 2.25% =	626.91
11. 0.5% Transit County Rate	0.00	+	0.00	× 0.5% =	0.00
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>					2229.00
14. Excess Collections					0.00
15. Total Tax <i>(Add Lines 13 and 14)</i>					2229.00
16. Penalty - State and County					0.00
17. Interest - State and County					0.00
18. Less Prepayment for This Period					0.00
19. Prepayment for Next Period					0.00
20. Less any Credit <i>(Attach explanation)</i>					0.00
21. Total Due <i>(Add Lines 15 - 17 and 19, Minus Lines 18 and 20)</i>				\$	2229.00

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**



Account ID

Period Ending (MM-DD-YY)

Legal Name

10-31-09 DEVELOPERS TEST

County and Code

County 2% Tax

County 2.25% Tax

County 2% Tax

County 2.25% Tax

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

Rockingham 79  
Rowan 80  
Rutherford 81  
Sampson 82  
Scotland 83  
Stanly 84  
Stokes 85  
Surry 86  
Swain 87  
Transylvania 88  
Tyrrell 89  
Union 90  
Vance 91  
Wake 92  
Warren 93  
Washington 94  
Watauga 95  
Wayne 96  
Wilkes 97  
Wilson 98  
Yadkin 99  
Yancey 100

Enter Totals 1602.09 626.91  
\*Mecklenburg Public Transit 0.5% Tax 60 0.00  
2% Food Tax..... 0.00

Office Use Only