

# Sales and Use Tax Return

North Carolina Department of Revenue

|  |              |                                  |   |
|--|--------------|----------------------------------|---|
| <b>Legal Name</b> <i>(First 24 Characters)</i> |              |                                  | <b>Period Beginning</b> <i>(MM-DD-YY)</i> |
| DEVELOPERS TEST 4                              |              |                                  |   |
| <b>Street Address</b>                          |              |                                  | <b>Period Ending</b> <i>(MM-DD-YY)</i>    |
| 1 Main Street                                  |              |                                  |   |
| <b>City</b>                                    | <b>State</b> | <b>Zip Code</b> <i>(5 Digit)</i> | <b>Account ID</b>                         |
| RALEIGH  | NC           | 27604                            |   |

- |  |            |
|--|------------|
| 1. <b>North Carolina Gross Receipts</b><br><i>(Do not include tax collected)</i> | 5886752.00 |
| 2. <b>Sales for Resale</b> <i>(Do not include on Line 3 below)</i>               | 2580241.00 |
| 3. <b>Receipts Exempt From State Tax</b>   | 0.00       |



| Tax Type   | Purchases for Use | Receipts   | Rate  | Tax       |
|--|-------------------|------------|-------|-----------|
| 4. <b>Gen. State Rate</b>  | 0.00              | 3306511.00 | 4.75% | 157059.27 |
| 5. <b>3% State Rate</b>  | 0.00              | 0.00       | 3%    | 0.00      |
| 6. <b>2.5% State Rate<br/>Modular Homes</b>                                    | 0.00              | 0.00       | 2.5%  | 0.00      |
| 7. <b>2% State Rate</b>  | 0.00              | 0.00       | 2%    | 0.00      |
| 8. <b>2% Food Rate</b>   | 0.00              | 0.00       | 2%    | 0.00      |
| 9. <b>2% County Rate</b><br><i>See Instructions</i>                            | 0.00              | 0.00       | 2%    | 0.00      |
| 10. <b>2.25% County Rate</b>   | 0.00              | 3306511.00 | 2.25% | 74396.49  |
| 11. <b>0.5% Transit<br/>County Rate</b>  | 0.00              | 0.00       | 0.5%  | 0.00      |
| 12. <b>0.25% Transit<br/>County Rate</b>                                       | 0.00              | 0.00       | 0.25% | 0.00      |
| 13. <b>Total State and County Tax</b> <i>(Add Tax From Lines 4 through 12)</i> |                   |            |       | 231455.76 |
| 14. <b>Excess Collections</b>  |                   |            |       | 0.00      |
| 15. <b>Total Tax</b> <i>(Add Lines 13 and 14)</i>                              |                   |            |       | 231455.76 |
| 16. <b>Penalty - State and County</b>  |                   |            |       | 0.00      |
| 17. <b>Interest - State and County</b>   |                   |            |       | 0.00      |
| 18. <b>Less Prepayment for This Period</b>                                     |                   |            |       | 101853.51 |
| 19. <b>Prepayment for Next Period</b>  |                   |            |       | 161192.40 |
| 20. <b>Less any Credit</b> <i>(Attach explanation)</i>                         |                   |            |       | 0.00      |
| 21. <b>Total Due</b> <i>(Add Lines 15 - 17 and 19, Minus Lines 18 and 20)</i>  |                   |            | \$    | 290794.65 |

**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      | 0.00          |                  | 0.00          |                  |
| Alexander 2     | 0.00          | 0.00             | 0.00          |                  |
| Alleghany 3     | 0.00          |                  | 0.00          |                  |
| Anson 4         | 0.00          |                  | 0.00          |                  |
| Ashe 5          | 0.00          |                  | 0.00          |                  |
| Avery 6         | 0.00          |                  | 0.00          |                  |
| Beaufort 7      | 0.00          |                  | 0.00          |                  |
| Bertie 8        | 0.00          |                  | 0.00          |                  |
| Bladen 9        | 0.00          |                  | 0.00          |                  |
| Brunswick 10    | 0.00          |                  | 0.00          |                  |
| Buncombe 11     | 0.00          |                  | 0.00          |                  |
| Burke 12        | 0.00          |                  | 0.00          |                  |
| Cabarrus 13     | 0.00          | 74396.49         | 0.00          |                  |
| Caldwell 14     | 0.00          |                  | 0.00          |                  |
| Camden 15       | 0.00          |                  | 0.00          |                  |
| Carteret 16     | 0.00          |                  | 0.00          |                  |
| Caswell 17      | 0.00          |                  | 0.00          |                  |
| Catawba 18      | 0.00          | 0.00             | 0.00          |                  |
| Chatham 19      | 0.00          |                  | 0.00          |                  |
| Cherokee 20     | 0.00          |                  | 0.00          |                  |
| Chowan 21       | 0.00          |                  | 0.00          |                  |
| Clay 22         | 0.00          |                  | 0.00          |                  |
| Cleveland 23    | 0.00          |                  | 0.00          |                  |
| Columbus 24     | 0.00          |                  | 0.00          |                  |
| Craven 25       | 0.00          |                  | 0.00          |                  |
| Cumberland 26   | 0.00          | 0.00             | 0.00          |                  |
| Currituck 27    | 0.00          |                  | 0.00          |                  |
| Dare 28         | 0.00          |                  | 0.00          |                  |
| Davidson 29     | 0.00          |                  | 0.00          |                  |
| Davie 30        | 0.00          |                  | 0.00          |                  |
| Duplin 31       | 0.00          |                  | 0.00          | 0.00             |
| Durham 32       | 0.00          |                  | 0.00          |                  |
| Edgecombe 33    | 0.00          |                  | 0.00          |                  |
| Forsyth 34      | 0.00          |                  | 0.00          |                  |
| Franklin 35     | 0.00          |                  | 0.00          |                  |
| Gaston 36       | 0.00          |                  | 0.00          |                  |
| Gates 37        | 0.00          |                  | 0.00          |                  |
| Graham 38       | 0.00          |                  | 0.00          |                  |
| Granville 39    | 0.00          |                  | 0.00          |                  |
| Greene 40       | 0.00          |                  | 0.00          |                  |
| Guilford 41     | 0.00          |                  | 0.00          |                  |
| Halifax 42      | 0.00          |                  | 0.00          |                  |
| Harnett 43      | 0.00          |                  | 0.00          |                  |
| Haywood 44      | 0.00          |                  | 0.00          | 0.00             |
| Henderson 45    | 0.00          |                  | 0.00          |                  |
| Hertford 46     | 0.00          |                  | 0.00          | 0.00             |
| Hoke 47         | 0.00          |                  | 0.00          |                  |
| Hyde 48         | 0.00          |                  | 0.00          |                  |
| Iredell 49      | 0.00          |                  | 0.00          |                  |
| Jackson 50      | 0.00          |                  | 0.00          |                  |
| Johnston 51     | 0.00          |                  | 0.00          |                  |
| Jones 52        | 0.00          |                  | 0.00          |                  |

Account ID

Period Ending (MM-DD-YY)

Legal Name

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

| County and Code                                | County 2% Tax | County 2.25% Tax |
|--|---------------|------------------|
| Rockingham 79                                  | 0.00          |                  |
| Rowan 80                                       | 0.00          | 0.00             |
| Rutherford 81                                  | 0.00          |                  |
| Sampson 82                                     | 0.00          | 0.00             |
| Scotland 83                                    | 0.00          |                  |
| Stanly 84                                      | 0.00          |                  |
| Stokes 85                                      | 0.00          |                  |
| Surry 86                                       | 0.00          | 0.00             |
| Swain 87                                       | 0.00          |                  |
| Transylvania 88                                | 0.00          |                  |
| Tyrrell 89                                     | 0.00          |                  |
| Union 90                                       | 0.00          |                  |
| Vance 91                                       | 0.00          |                  |
| Wake 92  | 0.00          |                  |
| Warren 93                                      | 0.00          |                  |
| Washington 94                                  | 0.00          |                  |
| Watauga 95                                     | 0.00          |                  |
| Wayne 96                                       | 0.00          |                  |
| Wilkes 97                                      | 0.00          | 0.00             |
| Wilson 98                                      | 0.00          |                  |
| Yadkin 99                                      | 0.00          |                  |
| Yancey 100                                     | 0.00          |                  |
| <b>Enter Totals</b>                            | 0.00          | 74396.49         |
| <b>*Mecklenburg Public Transit 0.5% Tax 60</b> |               | 0.00             |
| <b>2% Food Tax.....</b>                        |               | 0.00             |

Office Use Only