

Sales and Use Tax Return
North Carolina Department of Revenue

Legal Name (First 24 Characters)

DEVELOPERS TEST 4

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>					8652.51
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 +		8652.51	× 5.75% =	497.52
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 +		8652.51	× 2% =	173.05
10. 2.25% County Rate	0.00 +		8652.51	× 2.25% =	194.68
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 and County Tax <i>(Add Tax From Lines 4 through 12)</i>					865.25
14. Excess Collections					0.00
15. Total Tax <i>(Add Lines 13 and 14)</i>					865.25
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>				\$	865.25



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

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

Account ID

Period Ending (MM-DD-YY)

Legal Name

10-31-09 **DEVELOPERS TEST 4**
County 2% Tax County 2.25% Tax

County and Code	County 2% Tax	County 2.25% Tax	County 2% Tax	County 2.25% Tax
Alamance 1	34.61		Currituck 27	0.00
Alexander 2	34.61	194.68	Dare 28	0.00
Alleghany 3	34.61		Davidson 29	0.00
Anson 4	34.61		Davie 30	0.00
Ashe 5	34.61		Duplin 31	0.00
Avery 6	0.00		Durham 32	0.00
Beaufort 7	0.00		Edgecombe 33	0.00
Bertie 8	0.00		Forsyth 34	0.00
Bladen 9	0.00		Franklin 35	0.00
Brunswick 10	0.00		Gaston 36	0.00
Buncombe 11	0.00		Gates 37	0.00
Burke 12	0.00		Graham 38	0.00
Cabarrus 13	0.00		Granville 39	0.00
Caldwell 14	0.00		Greene 40	0.00
Camden 15	0.00		Guilford 41	0.00
Carteret 16	0.00		Halifax 42	0.00
Caswell 17	0.00		Harnett 43	0.00
Catawba 18	0.00	0.00	Haywood 44	0.00
Chatham 19	0.00		Henderson 45	0.00
Cherokee 20	0.00		Hertford 46	0.00
Chowan 21	0.00		Hoke 47	0.00
Clay 22	0.00		Hyde 48	0.00
Cleveland 23	0.00		Iredell 49	0.00
Columbus 24	0.00		Jackson 50	0.00
Craven 25	0.00		Johnston 51	0.00
Cumberland 26	0.00	0.00	Jones 52	0.00

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	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			
Northampton	66	0.00			
Onslow	67	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			
Polk	75	0.00			
Randolph	76	0.00			
Richmond	77	0.00			
Robeson	78	0.00			

Rockingham	79	0.00			
Rowan	80	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			
Wilson	98	0.00			
Yadkin	99	0.00			
Yancey	100	0.00			

Enter Totals		173.05			194.68
*Mecklenburg Public Transit 0.5% Tax	60				0.00
2% Food Tax.....					0.00

Office Use Only