

E-500

Web-Fill
10-09

Sales and Use Tax Return

North Carolina Department of Revenue

Legal Name (First 24 Characters)

DEVELOPERS TEST 5

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>	58387.70
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 +	58387.70	x 5.75% =	3357.29
5. 3% State Rate	0.00 +	40000.00	x 3% =	1200.00
6. 2.5% State Rate Modular Homes	0.00 +	0.00	x 2.5% =	0.00
7. 2% State Rate	0.00 +	18387.70	x 2% =	367.75
8. 2% Food Rate	0.00 +	0.00	x 2% =	0.00
9. 2% County Rate <i>See Instructions</i>	0.00 +	42462.50	x 2% =	849.25
10. 2.25% County Rate	0.00 +	0.00	x 2.25% =	0.00
11. 0.5% Transit County Rate	0.00 +	0.00	x 0.5% =	0.00
12. 0.25% Transit County Rate	0.00 +	0.00	x 0.25% =	0.00
13. Total State and County Tax <i>(Add Tax From Lines 4 through 12)</i>				5774.30
14. Excess Collections				0.00
15. Total Tax <i>(Add Lines 13 and 14)</i>				5774.30
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>			\$	5774.30

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	424.63		Currituck 27	0.00
Alexander 2	0.00	0.00	Dare 28	0.00
Alleghany 3	424.62		Davidson 29	0.00
Anson 4	0.00		Davie 30	0.00
Ashe 5	0.00		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

County and Code

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		Rockingham 79	0.00
Lenoir 54	0.00		Rowan 80	0.00
Lincoln 55	0.00		Rutherford 81	0.00
Macon 56	0.00		Sampson 82	0.00
Madison 57	0.00		Scotland 83	0.00
Martin 58	0.00	0.00	Stanly 84	0.00
McDowell 59	0.00		Stokes 85	0.00
Mecklenburg *60	0.00		Surry 86	0.00
Mitchell 61	0.00		Swain 87	0.00
Montgomery 62	0.00		Transylvania 88	0.00
Moore 63	0.00		Tyrrell 89	0.00
Nash 64	0.00		Union 90	0.00
New Hanover 65	0.00		Vance 91	0.00
Northampton 66	0.00		Wake 92	0.00
Onslow 67	0.00		Warren 93	0.00
Orange 68	0.00		Washington 94	0.00
Pamlico 69	0.00		Watauga 95	0.00
Pasquotank 70	0.00		Wayne 96	0.00
Pender 71	0.00		Wilkes 97	0.00
Perquimans 72	0.00		Wilson 98	0.00
Person 73	0.00		Yadkin 99	0.00
Pitt 74	0.00	0.00	Yancey 100	0.00
Polk 75	0.00		Enter Totals	849.25
Randolph 76	0.00		*Mecklenburg Public Transit 0.5% Tax	60
Richmond 77	0.00		2% Food Tax.....	0.00
Robeson 78	0.00			0.00

Office Use Only