

E-500

Web-Fill
10-07

Sales and Use Tax Return

North Carolina Department of Revenue

Legal Name (First 24 Characters)

DEVELOPER TEST 6

Period Beginning (MM-DD-YY)

04-01-07

Street Address

Period Ending (MM-DD-YY)

06-30-07

City

State

Zip Code (5 Digit)

Account ID

- 1. North Carolina Gross Receipts 10000.00
(Do not include tax collected)
- 2. Sales for Resale *(Do not include on Line 3 below)* 100.00
- 3. Receipts Exempt From State Tax 0.00

Tax Type	Purchases for Use	Receipts	Rate	Tax
4a. Gen. State Rate <i>Through 11/30/06</i>	0.00	0.00	4.5%	0.00
4b. Gen. State Rate <i>Effective 12/1/06</i>	0.00	2000.00	4.25%	85.00
5. 3% State Rate	0.00	3000.00	3%	90.00
6. 2.5% State Modular Homes	0.00	0.00	2.5%	0.00
7. 2% State Rate	0.00	2000.00	2%	40.00
8. 2% Food Rate	0.00	0.00	2%	0.00
9. 2.5% County Rate	0.00	2000.00	2.5%	50.00
10. 2.75% County Rate	0.00	0.00	2.75%	0.00
11. 1% Additional County Rate	0.00	0.00	1%	0.00
12. .5% Additional County Rate	0.00	200.00	.5%	10.00
13. Total State <u>and</u> County Tax <i>(Add Tax From Lines 4a through 12)</i>				275.00
14. Excess Collections				20.00
15. Total Tax <i>(Add Lines 13 and 14)</i>				295.00
16. Penalty - State and County				0.00
17. Interest - State and County				0.00
18. Less Prepayment for This Period				295.00
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>			\$	0.00



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