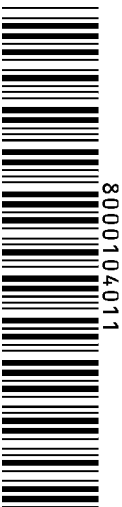


# Sales and Use Tax Return

North Carolina Department of Revenue

Legal Name <i>(First 24 Characters)</i>			Period Beginning <i>(MM-DD-YY)</i>
Street Address			Period Ending <i>(MM-DD-YY)</i>
City	State	Zip Code <i>(5 Digit)</i>	Account ID

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



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

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

I certify that, to the best of my knowledge, this return is accurate and complete.

**Title:** \_\_\_\_\_ **Phone:** \_\_\_\_\_