

Sales & Use Tax Report for Mecklenburg County with Business Name

E-500
Web-Fill
10-14

Sales and Use Tax Return North Carolina Department of Revenue



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

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



Tax Type	Purchases for Use	Receipts	Rate	Tax
4. Gen. State Rate	0.00 +	0.00	× 4.75% =	0.00
5. 3% State Rate	0.00 +	0.00	× 3% =	0.00
6. Modular Homes	0.00 +	0.00	× 4.75% =	0.00
7. Mfg. Homes	0.00 +	0.00	× 4.75% =	0.00
8. 2% Food Rate	0.00 +	0.00	× 2% =	0.00
9. 2% County Rate <i>See Instructions</i>	0.00 +	0.00	× 2% =	0.00
10. 2.25% County Rate	0.00 +	0.00	× 2.25% =	0.00
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 (Add Tax From Lines 4 through 12)				0.00
14. Excess Collections				0.00
15. Total Tax (Add Lines 13 and 14)				0.00
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 (Attach Explanation)				0.00
21. Total Due (Add Lines 15 - 17 and 19, Minus Lines 18 and 20)			\$	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