

E-536R

Schedule of County Sales and Use Taxes for Claims for Refund

DOR
Use
Only

Account ID <input style="width:100%; height: 20px;" type="text"/>	Period Ending (MM-DD-YY) <input style="width:100%; height: 20px;" type="text"/>	Legal Name <input style="width:100%; height: 20px;" type="text"/>
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County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Alamance 1	<input style="width:100%; height: 20px;" type="text"/>		
Alexander 2	<input style="width:100%; height: 20px;" type="text"/>	<input style="width:100%; height: 20px;" type="text"/>	
Alleghany 3	<input style="width:100%; height: 20px;" type="text"/>	<input style="width:100%; height: 20px;" type="text"/>	
Anson 4	<input style="width:100%; height: 20px;" type="text"/>	<input style="width:100%; height: 20px;" type="text"/>	
Ashe 5	<input style="width:100%; height: 20px;" type="text"/>	<input style="width:100%; height: 20px;" type="text"/>	
Avery 6	<input style="width:100%; height: 20px;" type="text"/>		
Beaufort 7	<input style="width:100%; height: 20px;" type="text"/>		
Bertie 8	<input style="width:100%; height: 20px;" type="text"/>	<input style="width:100%; height: 20px;" type="text"/>	
Bladen 9	<input style="width:100%; height: 20px;" type="text"/>		
Brunswick 10	<input style="width:100%; height: 20px;" type="text"/>		
Buncombe 11	<input style="width:100%; height: 20px;" type="text"/>	<input style="width:100%; height: 20px;" type="text"/>	
Burke 12	<input style="width:100%; height: 20px;" type="text"/>		
Cabarrus 13	<input style="width:100%; height: 20px;" type="text"/>	<input style="width:100%; height: 20px;" type="text"/>	
Caldwell 14	<input style="width:100%; height: 20px;" type="text"/>		
Camden 15	<input style="width:100%; height: 20px;" type="text"/>		
Carteret 16	<input style="width:100%; height: 20px;" type="text"/>		
Caswell 17	<input style="width:100%; height: 20px;" type="text"/>		
Catawba 18	<input style="width:100%; height: 20px;" type="text"/>	<input style="width:100%; height: 20px;" type="text"/>	
Chatham 19	<input style="width:100%; height: 20px;" type="text"/>	<input style="width:100%; height: 20px;" type="text"/>	
Cherokee 20	<input style="width:100%; height: 20px;" type="text"/>	<input style="width:100%; height: 20px;" type="text"/>	
Chowan 21	<input style="width:100%; height: 20px;" type="text"/>		
Clay 22	<input style="width:100%; height: 20px;" type="text"/>	<input style="width:100%; height: 20px;" type="text"/>	
Cleveland 23	<input style="width:100%; height: 20px;" type="text"/>		
Columbus 24	<input style="width:100%; height: 20px;" type="text"/>		
Craven 25	<input style="width:100%; height: 20px;" type="text"/>		
Cumberland 26	<input style="width:100%; height: 20px;" type="text"/>	<input style="width:100%; height: 20px;" type="text"/>	
Currituck 27	<input style="width:100%; height: 20px;" type="text"/>		
Dare 28	<input style="width:100%; height: 20px;" type="text"/>		
Davidson 29	<input style="width:100%; height: 20px;" type="text"/>	<input style="width:100%; height: 20px;" type="text"/>	
Davie 30	<input style="width:100%; height: 20px;" type="text"/>		

Account ID

Period Ending (MM-DD-YY)

Legal Name

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Duplin 31	<input type="text"/>	<input type="text"/>	
Durham 32	<input type="text"/>	<input type="text"/>	<input type="text"/>
Edgecombe 33	<input type="text"/>	<input type="text"/>	
Forsyth 34	<input type="text"/>	<input type="text"/>	
Franklin 35	<input type="text"/>		
Gaston 36	<input type="text"/>	<input type="text"/>	
Gates 37	<input type="text"/>		
Graham 38	<input type="text"/>	<input type="text"/>	
Granville 39	<input type="text"/>		
Greene 40	<input type="text"/>	<input type="text"/>	
Guilford 41	<input type="text"/>		
Halifax 42	<input type="text"/>	<input type="text"/>	
Harnett 43	<input type="text"/>	<input type="text"/>	
Haywood 44	<input type="text"/>	<input type="text"/>	
Henderson 45	<input type="text"/>		
Hertford 46	<input type="text"/>	<input type="text"/>	
Hoke 47	<input type="text"/>		
Hyde 48	<input type="text"/>		
Iredell 49	<input type="text"/>		
Jackson 50	<input type="text"/>	<input type="text"/>	
Johnston 51	<input type="text"/>		
Jones 52	<input type="text"/>	<input type="text"/>	
Lee 53	<input type="text"/>	<input type="text"/>	
Lenoir 54	<input type="text"/>		
Lincoln 55	<input type="text"/>	<input type="text"/>	
Macon 56	<input type="text"/>		
Madison 57	<input type="text"/>	<input type="text"/>	
Martin 58	<input type="text"/>	<input type="text"/>	
McDowell 59	<input type="text"/>		
Mecklenburg 60	<input type="text"/>		<input type="text"/>
Mitchell 61	<input type="text"/>		
Montgomery 62	<input type="text"/>	<input type="text"/>	

Account ID

Period Ending (MM-DD-YY)

Legal Name

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Moore 63	<input type="text"/>	<input type="text"/>	
Nash 64	<input type="text"/>		
New Hanover 65	<input type="text"/>	<input type="text"/>	
Northampton 66	<input type="text"/>		
Onslow 67	<input type="text"/>	<input type="text"/>	
Orange 68	<input type="text"/>	<input type="text"/>	<input type="text"/>
Pamlico 69	<input type="text"/>		
Pasquotank 70	<input type="text"/>	<input type="text"/>	
Pender 71	<input type="text"/>		
Perquimans 72	<input type="text"/>		
Person 73	<input type="text"/>		
Pitt 74	<input type="text"/>	<input type="text"/>	
Polk 75	<input type="text"/>		
Randolph 76	<input type="text"/>	<input type="text"/>	
Richmond 77	<input type="text"/>		
Robeson 78	<input type="text"/>	<input type="text"/>	
Rockingham 79	<input type="text"/>	<input type="text"/>	
Rowan 80	<input type="text"/>	<input type="text"/>	
Rutherford 81	<input type="text"/>	<input type="text"/>	
Sampson 82	<input type="text"/>	<input type="text"/>	
Scotland 83	<input type="text"/>		
Stanly 84	<input type="text"/>	<input type="text"/>	
Stokes 85	<input type="text"/>		
Surry 86	<input type="text"/>	<input type="text"/>	
Swain 87	<input type="text"/>	<input type="text"/>	
Transylvania 88	<input type="text"/>		
Tyrrell 89	<input type="text"/>		
Union 90	<input type="text"/>		
Vance 91	<input type="text"/>		
Wake 92	<input type="text"/>		<input type="text"/>
Warren 93	<input type="text"/>		
Washington 94	<input type="text"/>		

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County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Watauga 95	<input style="width:100%; height: 20px;" type="text"/>		
Wayne 96	<input style="width:100%; height: 20px;" type="text"/>		
Wilkes 97	<input style="width:100%; height: 20px;" type="text"/>	<input style="width:100%; height: 20px;" type="text"/>	
Wilson 98	<input style="width:100%; height: 20px;" type="text"/>		
Yadkin 99	<input style="width:100%; height: 20px;" type="text"/>		
Yancey 100	<input style="width:100%; height: 20px;" type="text"/>		
Enter Totals	<input style="width:100%; height: 20px;" type="text"/>	<input style="width:100%; height: 20px;" type="text"/>	<input style="width:100%; height: 20px;" type="text"/>
2.00% Food Tax.....	<input style="width:100%; height: 20px;" type="text"/>		

Office Use Only <input style="width:100%; height: 20px;" type="text"/>

General Instructions:

Food, county, and transit tax amounts entered on the claim for refund must equal the total amounts by rate on Form E-536R. This chart reflects the county sales and use tax rate and transit tax rate in effect for periods beginning April 1, 2019 and forward. If a county levied a transit tax rate, the transit tax rate is in addition to the county sales and use tax rate. If a date other than April 1, 2019 is listed in this chart, the date is the first day on which a rate increase applied in the county and the new rate applies from that day forward. Rates prior to April 1, 2019 can be found at www.ncdor.gov.

Example: Alleghany County lists "4-1-19" in the "County 2.00%" column and "10-1-22" in the "County 2.25%" column. This means from April 1, 2019 through September 30, 2022 the county rate of sales and use tax in Alleghany County was 2.00% and from October 1, 2022 until the present, the county rate of sales and use tax in Alleghany County is 2.25%.

County	County 2.00%	County 2.25%	Transit 0.50%
Alamance	4-1-19		
Alexander		4-1-19	
Alleghany	4-1-19	10-1-22	
Anson		4-1-19	
Ashe		4-1-19	
Avery	4-1-19		
Beaufort	4-1-19		
Bertie	4-1-19	7-1-20	
Bladen	4-1-19		
Brunswick	4-1-19		
Buncombe		4-1-19	
Burke	4-1-19		
Cabarrus		4-1-19	
Caldwell	4-1-19		
Camden	4-1-19		
Carteret	4-1-19		
Caswell	4-1-19		
Catawba		4-1-19	
Chatham	4-1-19	10-1-20	
Cherokee		4-1-19	
Chowan	4-1-19		
Clay		4-1-19	

County	County 2.00%	County 2.25%	Transit 0.50%
Cleveland	4-1-19		
Columbus	4-1-19		
Craven	4-1-19		
Cumberland		4-1-19	
Currituck	4-1-19		
Dare	4-1-19		
Davidson		4-1-19	
Davie	4-1-19		
Duplin		4-1-19	
Durham		4-1-19	4-1-19
Edgecombe		4-1-19	
Forsyth	4-1-19	7-1-20	
Franklin	4-1-19		
Gaston		4-1-19	
Gates	4-1-19		
Graham		4-1-19	
Granville	4-1-19		
Greene		4-1-19	
Guilford	4-1-19		
Halifax		4-1-19	
Harnett		4-1-19	
Haywood		4-1-19	

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County	County 2.00%	County 2.25%	Transit 0.50%
Henderson	4-1-19		
Hertford		4-1-19	
Hoke	4-1-19		
Hyde	4-1-19		
Iredell	4-1-19		
Jackson		4-1-19	
Johnston	4-1-19		
Jones		4-1-19	
Lee		4-1-19	
Lenoir	4-1-19		
Lincoln		4-1-19	
Macon	4-1-19		
Madison	4-1-19	10-1-20	
Martin		4-1-19	
McDowell	4-1-19		
Mecklenburg	4-1-19		4-1-19
Mitchell	4-1-19		
Montgomery		4-1-19	
Moore		4-1-19	
Nash	4-1-19		
New Hanover		4-1-19	
Northampton	4-1-19		
Onslow		4-1-19	
Orange		4-1-19	4-1-19
Pamlico	4-1-19		
Pasquotank		4-1-19	
Pender	4-1-19		
Perquimans	4-1-19		

County	County 2.00%	County 2.25%	Transit 0.50%
Person	4-1-19		
Pitt		4-1-19	
Polk	4-1-19		
Randolph		4-1-19	
Richmond	4-1-19		
Robeson		4-1-19	
Rockingham		4-1-19	
Rowan		4-1-19	
Rutherford		4-1-19	
Sampson		4-1-19	
Scotland	4-1-19		
Stanly		4-1-19	
Stokes	4-1-19		
Surry		4-1-19	
Swain		4-1-19	
Transylvania	4-1-19		
Tyrrell	4-1-19		
Union	4-1-19		
Vance	4-1-19		
Wake	4-1-19		4-1-19
Warren	4-1-19		
Washington	4-1-19		
Watauga	4-1-19		
Wayne	4-1-19		
Wilkes		4-1-19	
Wilson	4-1-19		
Yadkin	4-1-19		
Yancey	4-1-19		