

E-585 (SD)
12-7-20

Nonprofit and Governmental Entity Claim for Refund State, County, and Transit Sales and Use Taxes

North Carolina Department of Revenue

DOR Use Only

Account ID	123456789	Period Beginning	12 45 78	Period Ending	12 45 78
FEIN	123456789				
ABCDEFGHIJKLMN			ABCDEFGHIJKL		
ABCDEFGHIJKLMN			ABCDEFGHIJKL		
Name of Person if We Should Have Questions About this Claim		Contact Telephone	National Taxonomy of Exempt Entities No.		
ABCDEFGHIJKLMN A		1234567890	A23 (For Nonprofit Entity Only)		
<input type="checkbox"/> Nonprofit or other qualified entity as defined in N.C. Gen. Stat. § 105-164.14(b) (Semiannually)			<input type="checkbox"/> Governmental entity as defined in N.C. Gen. Stat. § 105-164.14(c) (Annually)		

ABCDEFGHIJ	123456789	123456789	NE	A	GE	A	NTEEN	A23
02S	12345678.01	03S	12345678.01	05S	12345678.01	08B	1234567.90	
02C	12345678.01	03C	12345678.01	05C	12345678.01	08C	1234567.90	
		04S	12345678.01	07	12345678.01	08D	12345.78	
		04C	12345678.01	08A	123456.89			



1. Name of Taxing County	1. TRANSYLVANIA	
2. Total Qualifying Purchases of Items for Use on Which North Carolina State or Food, County & Transit Sales or Use Tax Has Been Paid Directly to Retailers	State	Food, County & Transit
	2S. 12345678.01	2C. 12345678.01

Tax paid on any of the following items is nonrefundable: Electricity, piped natural gas, telecommunications and ancillary services, video programming, prepaid meal plans; the purchase, lease, rental, or subscription of motor vehicles; local occupancy or local prepared food and beverage taxes; scrap tire disposal or white goods disposal taxes; reimbursements for travel expenses; alcoholic beverages.

3. Amount of Sales and Use Tax Paid Directly to Retailers on Qualifying Purchases of Items	3S. 12345678.01	3C. 12345678.01
4. Amount of Sales and Use Tax Paid Indirectly on Qualifying Purchases	4S. 12345678.01	4C. 12345678.01
5. Amount of Use Tax Paid Directly to the Department on Qualifying Purchases	5S. 12345678.01	5C. 12345678.01
6. Total Tax	6S. 12345678.01	6C. 12345678.01
7. Total Refund Requested		7. 12345678.01
8. Allocation of Food, County & Transit Tax on Line 6	d. Transit 0.50% Tax	
a. Food 2.00% Tax 123456.89	b. County 2.00% Tax 1234567.90	c. County 2.25% Tax 1234567.90
		Durham, Mecklenburg, Orange, Wake 12345.78

Signature: _____ Date: _____

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

Title: _____ Phone: () _____

For Departmental Use Only

Food Tax	County 2.00% Tax	County 2.25% Tax	Transit Tax
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Refund Approved: <input type="checkbox"/> As Filed <input type="checkbox"/> As Corrected		State Tax	Total Tax
		<input type="text"/>	<input type="text"/>
By: _____	Date: _____	Mail To: PO Box 25000, Raleigh, NC 27640-0001	