

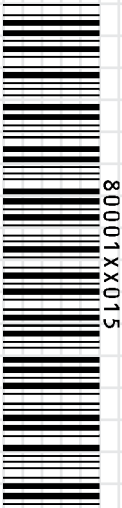
E-500 (SD)
10-1-14

Sales and Use Tax Return

North Carolina Department of Revenue

Account ID 123456789 ABCDEFGHIJ Filing Frequency ABCDEFGHI Period Ending 12 45 78
ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLM File By 12 45 78
ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN OPQRST AB 12345

- 1. North Carolina Gross Receipts (Do not include tax collected) 1. 123456789.12
- 2. Sales for Resale (Do not include on Line 3 below) 2. 123456789.12
- 3. Receipts Exempt From State Tax 3. 123456789.12



| | Tax Type | Purchases for Use | Receipts | Rate | Tax |
|-----|--|-------------------|--------------|---------|-------------|
| 4. | Gen. State Rate | 12345678.01 | 123456789.12 | x 4.75% | 12345678.01 |
| 5. | 3% State Rate | 12345678.01 | 123456789.12 | x 3% | 12345678.01 |
| 6. | Modular Homes | 12345678.01 | 123456789.12 | x 4.75% | 12345678.01 |
| 7. | Mfg. Homes | 12345678.01 | 123456789.12 | x 4.75% | 12345678.01 |
| 8. | 2% Food Rate | 12345678.01 | 123456789.12 | x 2% | 12345678.01 |
| 9. | 2% County Rate See Instructions | 12345678.01 | 123456789.12 | x 2% | 12345678.01 |
| 10. | 2.25% County Rate | 12345678.01 | 123456789.12 | x 2.25% | 12345678.01 |
| 11. | 0.5% Transit County Rate | 12345678.01 | 123456789.12 | x 0.5% | 12345678.01 |
| 12. | 0.25% Transit County Rate | 12345678.01 | 123456789.12 | x 0.25% | 12345678.01 |
| 13. | Total State and County Tax (Add Tax From Lines 4 through 12) | | | 13. | 12345678.01 |
| 14. | Excess Collections | | | 14. | 12345678.01 |
| 15. | Total Tax (Add Lines 13 and 14) | | | 15. | 12345678.01 |
| 16. | Penalty - State and County | | | 16. | 12345678.01 |
| 17. | Interest - State and County | | | 17. | 12345678.01 |
| 18. | Less Prepayment for This Period | | | 18. | 12345678.01 |
| 19. | Prepayment for Next Period | | | 19. | 12345678.01 |
| 20. | Less any Credit (Attach explanation) | | | 20. | 12345678.01 |
| 21. | Total Due (Add Lines 15 - 17 and 19, Minus Lines 18 and 20) | | | 21. | 12345678.01 |

I certify that, to the best of my knowledge, this return is accurate and complete. Mail To: PO Box 25000, Raleigh, NC 27640-0700

Signature: _____ Date: _____
Title: _____ Phone: () _____