

E-500E (SD)
10-1-15

Combined General Rate Sales and Use Tax Return
(Utility, Liquor, Gas, and Other)
North Carolina Department of Revenue

Account ID 123456789 ABCDEFGHIJ Period Ending 12 45 78 File By 12 45 78
ABCDEFGHIJKLMN OPQRST UVWXYZ ABCDEFGHIJKLM Filing Frequency ABCDEFGHI
ABCDEFGHIJKLMN OPQRST UVWXYZ ABCDEFGHI ABCDEFGHIJKLMN OPQRST AB 12345

1.	Gross Receipts or Sales	1.	123456789.12	
2.	Gross Receipts or Sales for Resale (Do not include on Line 3)	2.	123456789.12	
3.	Exempt Gross Receipts or Sales	3.	123456789.12	
		Receipts and Purchases	Rate	Tax
4.	Piped Natural Gas	123456789.12	x 7%	12345678.01
5.	Electricity	123456789.12	x 7%	12345678.01
6.	Telecommunications Service and Ancillary Service	123456789.12	x 7%	12345678.01
7.	Direct-To-Home Satellite Service	123456789.12	x 7%	12345678.01
8.	Video Programming Other Than Direct-To-Home Satellite Service	123456789.12	x 7%	12345678.01
9.	Spirituos Liquor	123456789.12	x 7%	12345678.01
10.	Aviation Gasoline and Jet Fuel Effective 1/1/2016	123456789.12	x 7%	12345678.01
11.	Tax From Lines 4-10 (Add Tax From Lines 4 through 10)	11.	12345678.01	
12.	Excess Collections	12.	12345678.01	
13.	Tax Due (Add Lines 11 & 12)	13.	12345678.01	
14.	Penalty	14.	12345678.01	
15.	Interest	15.	12345678.01	
16.	Less Prepayment for This Period	16.	12345678.01	
17.	Prepayment for Next Period	17.	12345678.01	
18.	Total Due (Add Lines 13-15 and 17, Minus Line 16)	18.	12345678.01	

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

Signature: _____ Date: _____
Title: _____ Mail To: PO Box 25000, Raleigh, NC 27640-0700 Phone: () _____