

E-536R (SD)										Schedule of County Sales and Use Taxes										for Claims for Refund									
7-1-20										North Carolina Department of Revenue																			
Legal Name (First 10 Characters)					ABCDEFGH IJ					Period Ending					07 31 20					Account ID					999123456				
County and (Code)										County 2.00% Tax					County 2.25% Tax					Transit 0.50% Tax									
Alamance	1	1234567.90																											
Alexander	2	1234567.90					1234567.90																						
Alleghany	3	1234567.90																											
Anson	4	1234567.90					1234567.90																						
Ashe	5	1234567.90					1234567.90																						
Avery	6	1234567.90																											
Beaufort	7	1234567.90																											
Bertie	8	1234567.90					1234567.90																						
Bladen	9	1234567.90																											
Brunswick	10	1234567.90																											
Buncombe	11	1234567.90					1234567.90																						
Burke	12	1234567.90																											
Cabarrus	13	1234567.90					1234567.90																						
Caldwell	14	1234567.90																											
Camden	15	1234567.90																											
Carteret	16	1234567.90																											
Caswell	17	1234567.90																											
Catawba	18	1234567.90					1234567.90																						
Chatham	19	1234567.90																											
Cherokee	20	1234567.90					1234567.90																						
Chowan	21	1234567.90																											
Clay	22	1234567.90					1234567.90																						
Cleveland	23	1234567.90																											
Columbus	24	1234567.90																											
Craven	25	1234567.90																											
Cumberland	26	1234567.90					1234567.90																						

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Legal Name (First 10 Characters)	ABCDEFGHIJ	Period Ending	07	31	20	Account ID	999123456			
County and (Code)		County 2.00% Tax		County 2.25% Tax		Transit 0.50% Tax				
Currituck	27	1234567.90								
Dare	28	1234567.90								
Davidson	29	1234567.90		1234567.90						
Davie	30	1234567.90								
Duplin	31	1234567.90		1234567.90						
Durham	32	1234567.90		1234567.90		1234567.90				
Edgecombe	33	1234567.90		1234567.90						
Forsyth	34	1234567.90		1234567.90						
Franklin	35	1234567.90								
Gaston	36	1234567.90		1234567.90						
Gates	37	1234567.90								
Graham	38	1234567.90		1234567.90						
Granville	39	1234567.90								
Greene	40	1234567.90		1234567.90						
Guilford	41	1234567.90								
Halifax	42	1234567.90		1234567.90						
Harnett	43	1234567.90		1234567.90						
Haywood	44	1234567.90		1234567.90						
Henderson	45	1234567.90								
Hertford	46	1234567.90		1234567.90						
Hoke	47	1234567.90								
Hyde	48	1234567.90								
Iredell	49	1234567.90								
Jackson	50	1234567.90		1234567.90						
Johnston	51	1234567.90								
Jones	52	1234567.90		1234567.90						
Lee	53	1234567.90		1234567.90						
Lenoir	54	1234567.90								

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Legal Name (First 10 Characters) **ABCDEFGHIJ** Period Ending **07 31 20** Account ID **999123456**

County and (Code)	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Scotland 83	1234567.90		
Stanly 84	1234567.90	1234567.90	
Stokes 85	1234567.90		
Surry 86	1234567.90	1234567.90	
Swain 87	1234567.90	1234567.90	
Transylvania 88	1234567.90		
Tyrrell 89	1234567.90		
Union 90	1234567.90		
Vance 91	1234567.90		
Wake 92	1234567.90		1234567.90
Warren 93	1234567.90		
Washington 94	1234567.90		
Watauga 95	1234567.90		
Wayne 96	1234567.90		
Wilkes 97	1234567.90	1234567.90	
Wilson 98	1234567.90		
Yadkin 99	1234567.90		
Yancey 100	1234567.90		
Enter Totals	1234567.90	1234567.90	1234567.90

For Office Use Only

2% Food Tax..... 1234567.90

Please refer to Page 5 of Form E-536R (SD) for General Instructions.

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.

Periods Beginning April 1, 2015 through September 30, 2016

All counties are subject to the 2.00% sales and use tax rate except Alexander, Anson, Ashe, Buncombe, Cabarrus, Catawba, Cumberland, Davidson, Duplin, Durham, Edgecombe, Greene, Halifax, Harnett, Haywood, Hertford, Lee, Martin, Montgomery, New Hanover, Onslow, Orange, Pitt, Randolph, Robeson, Rowan, Sampson, Surry, and Wilkes which are subject to the 2.25% sales and use tax rate. Durham, Mecklenburg, and Orange Counties are also subject to the 0.50% transit tax rate.

Periods Beginning October 1, 2016 through March 31, 2017

All counties are subject to the 2.00% sales and use tax rate except Alexander, Anson, Ashe, Buncombe, Cabarrus, Catawba, Cherokee, Cumberland, Davidson, Duplin, Durham, Edgecombe, Greene, Halifax, Harnett, Haywood, Hertford, Jackson, Lee, Martin, Montgomery, New Hanover, Onslow, Orange, Pitt, Randolph, Robeson, Rowan, Sampson, Surry, and Wilkes which are subject to the 2.25% sales and use tax rate. Durham, Mecklenburg, and Orange Counties are also subject to the 0.50% transit tax rate.

Periods Beginning April 1, 2017 through September 30, 2018

All counties are subject to the 2.00% sales and use tax rate except Alexander, Anson, Ashe, Buncombe, Cabarrus, Catawba, Cherokee, Cumberland, Davidson, Duplin, Durham, Edgecombe, Greene, Halifax, Harnett, Haywood, Hertford, Jackson, Lee, Martin, Montgomery, New Hanover, Onslow, Orange, Pitt, Randolph, Robeson, Rowan, Sampson, Surry, and Wilkes which are subject to the 2.25% sales and use tax rate. Durham, Mecklenburg, Orange, and Wake Counties are also subject to the 0.50% transit tax rate.

Periods Beginning October 1, 2018 through March 31, 2019

All counties are subject to the 2.00% sales and use tax rate except Alexander, Anson, Ashe, Buncombe, Cabarrus, Catawba, Cherokee, Clay, Cumberland, Davidson, Duplin, Durham, Edgecombe, Gaston, Greene, Halifax, Harnett, Haywood, Hertford, Jackson, Jones, Lee, Lincoln, Martin, Montgomery, New Hanover, Onslow, Orange, Pasquotank, Pitt, Randolph, Robeson, Rockingham, Rowan, Rutherford, Sampson, Surry, and Wilkes which are subject to the 2.25% sales and use tax rate. Durham, Mecklenburg, Orange, and Wake Counties are also subject to the 0.50% transit tax rate.

Periods Beginning April 1, 2019 through June 30, 2020

All counties are subject to the 2.00% sales and use tax rate except Alexander, Anson, Ashe, Buncombe, Cabarrus, Catawba, Cherokee, Clay, Cumberland, Davidson, Duplin, Durham, Edgecombe, Gaston, Graham, Greene, Halifax, Harnett, Haywood, Hertford, Jackson, Jones, Lee, Lincoln, Martin, Montgomery, Moore, New Hanover, Onslow, Orange, Pasquotank, Pitt, Randolph, Robeson, Rockingham, Rowan, Rutherford, Sampson, Stanly, Surry, Swain, and Wilkes which are subject to the 2.25% sales and use tax rate. Durham, Mecklenburg, Orange, and Wake Counties are also subject to the 0.50% transit tax rate.

Periods Beginning July 1, 2020

All counties are subject to the 2.00% sales and use tax rate except Alexander, Anson, Ashe, Bertie, Buncombe, Cabarrus, Catawba, Cherokee, Clay, Cumberland, Davidson, Duplin, Durham, Edgecombe, Forsyth, Gaston, Graham, Greene, Halifax, Harnett, Haywood, Hertford, Jackson, Jones, Lee, Lincoln, Martin, Montgomery, Moore, New Hanover, Onslow, Orange, Pasquotank, Pitt, Randolph, Robeson, Rockingham, Rowan, Rutherford, Sampson, Stanly, Surry, Swain, and Wilkes which are subject to the 2.25% sales and use tax rate. Durham, Mecklenburg, Orange, and Wake Counties are also subject to the 0.50% transit tax rate.