E-585 (SD)
2-8-18

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

North Carolina Department of Revenue

Account ID 123456789
FEIN 123456789

Period Beginning 12 45 78 Period Ending 12 45 78

ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN ABCDEFGHIJKL
ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRST AB 12345

Name of Person if We Should Have Questions About this Claim: ABCDEFGHIJKLMNOP A ABCDEFGHIJKLMNOP
Contact Telephone: 1234567890
National Taxonomy of Exempt Entities No. (For Nonprofit Entity Only): 123

☐ **Nonprofit or other qualified entity as defined in N.C. Gen. Stat. § 105-164.14(b)** *(Semiannually)*

☐ **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		

83101XX016

1. Name of Taxing County: 1. TRANSYLVANIA
2. Total Qualifying Purchases of Tangible Personal Property and Services 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 are nonrefundable: *Electricity, piped natural gas, telecommunications and ancillary services, video programming, prepaid meal plans; the purchase, lease, or rental 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; digital property*

3. Amount of Sales and Use Tax Paid Directly to Retailers on Qualifying Purchases	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

a. Food 2.00% Tax	b. County 2.00% Tax	c. County 2.25% Tax	d. Transit 0.50% Tax Durham, Mecklenburg, Orange, Wake
123456.89	1234567.90	1234567.90	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

State Tax	Total Tax

Refund Approved: ☐ As Filed ☐ As Corrected

By: _____ Date: _____

Mail To: PO Box 25000, Raleigh, NC 27640-0001