



E-536R

Schedule of County Sales and Use Taxes for Claims for Refund

DOR
Use
Only

Account ID <input style="width: 100%; height: 20px;" type="text"/>	Period Ending (MM-DD-YY) <input style="width: 100%; height: 20px;" type="text"/>	Legal Name <input style="width: 100%; height: 20px;" type="text"/>
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County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Alamance 1	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Alexander 2	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Alleghany 3	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Anson 4	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Ashe 5	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Avery 6	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Beaufort 7	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Bertie 8	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Bladen 9	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Brunswick 10	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Buncombe 11	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Burke 12	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Cabarrus 13	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Caldwell 14	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Camden 15	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Carteret 16	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Caswell 17	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Catawba 18	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Chatham 19	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Cherokee 20	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Chowan 21	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Clay 22	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Cleveland 23	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Columbus 24	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Craven 25	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Cumberland 26	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Currituck 27	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Dare 28	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Davidson 29	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Davie 30	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>

Account ID

Period Ending (MM-DD-YY)

Legal Name

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Duplin 31	<input type="text"/>	<input type="text"/>	
Durham 32	<input type="text"/>	<input type="text"/>	<input type="text"/>
Edgecombe 33	<input type="text"/>	<input type="text"/>	
Forsyth 34	<input type="text"/>	<input type="text"/>	
Franklin 35	<input type="text"/>		
Gaston 36	<input type="text"/>	<input type="text"/>	
Gates 37	<input type="text"/>		
Graham 38	<input type="text"/>	<input type="text"/>	
Granville 39	<input type="text"/>		
Greene 40	<input type="text"/>	<input type="text"/>	
Guilford 41	<input type="text"/>		
Halifax 42	<input type="text"/>	<input type="text"/>	
Harnett 43	<input type="text"/>	<input type="text"/>	
Haywood 44	<input type="text"/>	<input type="text"/>	
Henderson 45	<input type="text"/>		
Hertford 46	<input type="text"/>	<input type="text"/>	
Hoke 47	<input type="text"/>		
Hyde 48	<input type="text"/>		
Iredell 49	<input type="text"/>		
Jackson 50	<input type="text"/>	<input type="text"/>	
Johnston 51	<input type="text"/>		
Jones 52	<input type="text"/>	<input type="text"/>	
Lee 53	<input type="text"/>	<input type="text"/>	
Lenoir 54	<input type="text"/>		
Lincoln 55	<input type="text"/>	<input type="text"/>	
Macon 56	<input type="text"/>		
Madison 57	<input type="text"/>	<input type="text"/>	
Martin 58	<input type="text"/>	<input type="text"/>	
McDowell 59	<input type="text"/>		
Mecklenburg 60	<input type="text"/>		<input type="text"/>
Mitchell 61	<input type="text"/>		
Montgomery 62	<input type="text"/>	<input type="text"/>	

Account ID

Period Ending (MM-DD-YY)

Legal Name

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Moore 63	<input type="text"/>	<input type="text"/>	
Nash 64	<input type="text"/>		
New Hanover 65	<input type="text"/>	<input type="text"/>	
Northampton 66	<input type="text"/>		
Onslow 67	<input type="text"/>	<input type="text"/>	
Orange 68	<input type="text"/>	<input type="text"/>	<input type="text"/>
Pamlico 69	<input type="text"/>		
Pasquotank 70	<input type="text"/>	<input type="text"/>	
Pender 71	<input type="text"/>		
Perquimans 72	<input type="text"/>		
Person 73	<input type="text"/>		
Pitt 74	<input type="text"/>	<input type="text"/>	
Polk 75	<input type="text"/>		
Randolph 76	<input type="text"/>	<input type="text"/>	
Richmond 77	<input type="text"/>		
Robeson 78	<input type="text"/>	<input type="text"/>	
Rockingham 79	<input type="text"/>	<input type="text"/>	
Rowan 80	<input type="text"/>	<input type="text"/>	
Rutherford 81	<input type="text"/>	<input type="text"/>	
Sampson 82	<input type="text"/>	<input type="text"/>	
Scotland 83	<input type="text"/>		
Stanly 84	<input type="text"/>	<input type="text"/>	
Stokes 85	<input type="text"/>		
Surry 86	<input type="text"/>	<input type="text"/>	
Swain 87	<input type="text"/>	<input type="text"/>	
Transylvania 88	<input type="text"/>		
Tyrrell 89	<input type="text"/>		
Union 90	<input type="text"/>		
Vance 91	<input type="text"/>		
Wake 92	<input type="text"/>		<input type="text"/>
Warren 93	<input type="text"/>		
Washington 94	<input type="text"/>		

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County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Watauga 95	<input style="width: 100%;" type="text"/>		
Wayne 96	<input style="width: 100%;" type="text"/>		
Wilkes 97	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	
Wilson 98	<input style="width: 100%;" type="text"/>		
Yadkin 99	<input style="width: 100%;" type="text"/>		
Yancey 100	<input style="width: 100%;" type="text"/>		
Enter Totals	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
2.00% Food Tax.....	<input style="width: 100%;" type="text"/>		

Office Use Only

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 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 through September 30, 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.

Periods Beginning October 1, 2020

All counties are subject to the 2.00% sales and use tax rate except Alexander, Anson, Ashe, Bertie, Buncombe, Cabarrus, Catawba, Chatham, Cherokee, Clay, Cumberland, Davidson, Duplin, Durham, Edgecombe, Forsyth, Gaston, Graham, Greene, Halifax, Harnett, Haywood, Hertford, Jackson, Jones, Lee, Lincoln, Madison, 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.