

E-536R (SD)
10-1-20

Schedule of County Sales and Use Taxes for Claims for Refund

North Carolina Department of Revenue

DOR
Use
Only

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
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	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	
Lincoln	55	1234567.90	1234567.90		
Macon	56	1234567.90			
Madison	57	1234567.90	1234567.90		
Martin	58	1234567.90	1234567.90		
McDowell	59	1234567.90			
Mecklenburg	60	1234567.90		1234567.90	
Mitchell	61	1234567.90			
Montgomery	62	1234567.90	1234567.90		
Moore	63	1234567.90	1234567.90		
Nash	64	1234567.90			
New Hanover	65	1234567.90	1234567.90		
Northampton	66	1234567.90			
Onslow	67	1234567.90	1234567.90		
Orange	68	1234567.90	1234567.90	1234567.90	
Pamlico	69	1234567.90			
Pasquotank	70	1234567.90	1234567.90		
Pender	71	1234567.90			
Perquimans	72	1234567.90			
Person	73	1234567.90			
Pitt	74	1234567.90	1234567.90		
Polk	75	1234567.90			
Randolph	76	1234567.90	1234567.90		
Richmond	77	1234567.90			
Robeson	78	1234567.90	1234567.90		
Rockingham	79	1234567.90	1234567.90		
Rowan	80	1234567.90	1234567.90		
Rutherford	81	1234567.90	1234567.90		
Sampson	82	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
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 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.