

# E-536R

## SCHEDULE OF COUNTY SALES AND USE TAXES FOR CLAIMS FOR REFUND (REVISION 10-1-22)

### CHANGES FOR THE YEAR

- The revision updated to 10-1-22.
- The following county approved the 0.25% increase per Article 46 effective 10-1-22: Alleghany.
- Food, county, and transit tax amounts have been reformatted into the table of “General Instructions.”

#### Production Details:

<b>Approved By Date:</b>	October 28, 2022
<b>Form Period Date Effective:</b>	Period Ending October 31, 2023
<b>For Filing Periods</b>	October 2022 - September 2023
<b>Form Placed in Software:</b>	After October 13, 2022
<b>Unchanged/Updated:</b>	Updated

### 2 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field

### BARCODE:

This form does not have a barcode.

### USE:

- 12 point Courier for variable data
- All capital letters for variable text
- Amount due with 0.00 format
- Correct matching line geometry
- Right aligned amount due
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for FEINs/SSNs

**Placement of Variable Data**

**Page One:**

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
8	Legal Name	25	10	34	Alphanumeric First ten characters of legal name
8	Period Ending	46	10	55	Numeric; No Punctuation Period Ending Ex: 03 31 23
8	Account ID	71	9	79	Numeric; No dashes Print number consecutively
12	County Code	22	1	22	1
12	County 2.00% Tax	32	10	41	Numeric
14	County Code	22	1	22	2
14	County 2.00% Tax	32	10	41	Numeric
14	County 2.25% Tax	51	10	60	Numeric
16	County Code	22	1	22	3
16	County 2.00% Tax	32	10	41	Numeric
16	County 2.25% Tax	51	10	60	Numeric
18	County Code	22	1	22	4
18	County 2.00% Tax	32	10	41	Numeric
18	County 2.25% Tax	51	10	60	Numeric
20	County Code	22	1	22	5
20	County 2.00% Tax	32	10	41	Numeric
20	County 2.25% Tax	51	10	60	Numeric
22	County Code	22	1	22	6
22	County 2.00% Tax	32	10	41	Numeric
24	County Code	22	1	22	7
24	County 2.00% Tax	32	10	41	Numeric

26	County Code	22	1	22	8
26	County 2.00% Tax	32	10	41	Numeric
26	County 2.25% Tax	51	10	60	Numeric
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28	County Code	22	1	22	9
28	County 2.00% Tax	32	10	41	Numeric
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30	County Code	21	2	22	10
30	County 2.00% Tax	32	10	41	Numeric
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32	County Code	21	2	22	11
32	County 2.00% Tax	32	10	41	Numeric
32	County 2.25% Tax	51	10	60	Numeric
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34	County Code	21	2	22	12
34	County 2.00% Tax	32	10	41	Numeric
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36	County Code	21	2	22	13
36	County 2.00% Tax	32	10	41	Numeric
36	County 2.25% Tax	51	10	60	Numeric
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38	County Code	21	2	22	14
38	County 2.00% Tax	32	10	41	Numeric
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40	County Code	21	2	22	15
40	County 2.00% Tax	32	10	41	Numeric
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42	County Code	21	2	22	16
42	County 2.00% Tax	32	10	41	Numeric
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44	County Code	21	2	22	17
44	County 2.00% Tax	32	10	41	Numeric
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46	County Code	21	2	22	18
46	County 2.00% Tax	32	10	41	Numeric
46	County 2.25% Tax	51	10	60	Numeric

48	County Code	21	2	22	19
48	County 2.00% Tax	32	10	41	Numeric
48	County 2.25% Tax	51	10	60	Numeric
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50	County Code	21	2	22	20
50	County 2.00% Tax	32	10	41	Numeric
50	County 2.25% Tax	51	10	60	Numeric
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52	County Code	21	2	22	21
52	County 2.00% Tax	32	10	41	Numeric
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54	County Code	21	2	22	22
54	County 2.00% Tax	32	10	41	Numeric
54	County 2.25% Tax	51	10	60	Numeric
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56	County Code	21	2	22	23
56	County 2.00% Tax	32	10	41	Numeric
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58	County Code	21	2	22	24
58	County 2.00% Tax	32	10	41	Numeric
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60	County Code	21	2	22	25
60	County 2.00% Tax	32	10	41	Numeric
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62	County Code	21	2	22	26
62	County 2.00% Tax	32	10	41	Numeric
62	County 2.25% Tax	51	10	60	Numeric

**Page Two:**

8	County Code	21	2	22	27
8	County 2.00% Tax	32	10	41	Numeric
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10	County Code	21	2	22	28
10	County 2.00% Tax	32	10	41	Numeric

12	County Code	21	2	22	29
12	County 2.00% Tax	32	10	41	Numeric
12	County 2.25% Tax	51	10	60	Numeric
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14	County Code	21	2	22	30
14	County 2.00% Tax	32	10	41	Numeric
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16	County Code	21	2	22	31
16	County 2.00% Tax	32	10	41	Numeric
16	County 2.25% Tax	51	10	60	Numeric
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18	County Code	21	2	22	32
18	County 2.00% Tax	32	10	41	Numeric
18	County 2.25% Tax	51	10	60	Numeric
18	Transit 0.50% Tax	70	10	79	Numeric
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20	County Code	21	2	22	33
20	County 2.00% Tax	32	10	41	Numeric
20	County 2.25% Tax	51	10	60	Numeric
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22	County Code	21	2	22	34
22	County 2.00% Tax	32	10	41	Numeric
22	County 2.25% Tax	51	10	60	Numeric
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24	County Code	21	2	22	35
24	County 2.00% Tax	32	10	41	Numeric
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26	County Code	21	2	22	36
26	County 2.00% Tax	32	10	41	Numeric
26	County 2.25% Tax	51	10	60	Numeric
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28	County 2.00% Tax	32	10	41	Numeric
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30	County Code	21	2	22	38
30	County 2.00% Tax	32	10	41	Numeric
30	County 2.25% Tax	51	10	60	Numeric

32	County Code	21	2	22	39
32	County 2.00% Tax	32	10	41	Numeric
34	County Code	21	2	22	40
34	County 2.00% Tax	32	10	41	Numeric
34	County 2.25% Tax	51	10	60	Numeric
36	County Code	21	2	22	41
36	County 2.00% Tax	32	10	41	Numeric
38	County Code	21	2	22	42
38	County 2.00% Tax	32	10	41	Numeric
38	County 2.25% Tax	51	10	60	Numeric
40	County Code	21	2	22	43
40	County 2.00% Tax	32	10	41	Numeric
40	County 2.25% Tax	51	10	60	Numeric
42	County Code	21	2	22	44
42	County 2.00% Tax	32	10	41	Numeric
42	County 2.25% Tax	51	10	60	Numeric
44	County Code	21	2	22	45
44	County 2.00% Tax	32	10	41	Numeric
46	County Code	21	2	22	46
46	County 2.00% Tax	32	10	41	Numeric
46	County 2.25% Tax	51	10	60	Numeric
48	County Code	21	2	22	47
48	County 2.00% Tax	32	10	41	Numeric
50	County Code	21	2	22	48
50	County 2.00% Tax	32	10	41	Numeric
52	County Code	21	2	22	49
52	County 2.00% Tax	32	10	41	Numeric

54	County Code	21	2	22	50
54	County 2.00% Tax	32	10	41	Numeric
54	County 2.25% Tax	51	10	60	Numeric
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56	County Code	21	2	22	51
56	County 2.00% Tax	32	10	41	Numeric
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58	County Code	21	2	22	52
58	County 2.00% Tax	32	10	41	Numeric
58	County 2.25% Tax	51	10	60	Numeric
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60	County Code	21	2	22	53
60	County 2.00% Tax	32	10	41	Numeric
60	County 2.25% Tax	51	10	60	Numeric
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62	County Code	21	2	22	54
62	County 2.00% Tax	32	10	41	Numeric

**Page Three:**

8	County Code	21	2	22	55
8	County 2.00% Tax	32	10	41	Numeric
8	County 2.25% Tax	51	10	60	Numeric
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10	County Code	21	2	22	56
10	County 2.00% Tax	32	10	41	Numeric
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12	County Code	21	2	22	57
12	County 2.00% Tax	32	10	41	Numeric
12	County 2.25% Tax	51	10	60	Numeric
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14	County Code	21	2	22	58
14	County 2.00% Tax	32	10	41	Numeric
14	County 2.25% Tax	51	10	60	Numeric
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16	County Code	21	2	22	59
16	County 2.00% Tax	32	10	41	Numeric

18	County Code	21	2	22	60
18	County 2.00% Tax	32	10	41	Numeric
18	Transit 0.50% Tax	70	10	79	Numeric
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20	County Code	21	2	22	61
20	County 2.00% Tax	32	10	41	Numeric
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22	County Code	21	2	22	62
22	County 2.00% Tax	32	10	41	Numeric
22	County 2.25% Tax	51	10	60	Numeric
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24	County Code	21	2	22	63
24	County 2.00% Tax	32	10	41	Numeric
24	County 2.25% Tax	51	10	60	Numeric
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26	County Code	21	2	22	64
26	County 2.00% Tax	32	10	41	Numeric
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28	County Code	21	2	22	65
28	County 2.00% Tax	32	10	41	Numeric
28	County 2.25% Tax	51	10	60	Numeric
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30	County Code	21	2	22	66
30	County 2.00% Tax	32	10	41	Numeric
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32	County Code	21	2	22	67
32	County 2.00% Tax	32	10	41	Numeric
32	County 2.25% Tax	51	10	60	Numeric
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34	County Code	21	2	22	68
34	County 2.00% Tax	32	10	41	Numeric
34	County 2.25% Tax	51	10	60	Numeric
34	Transit 0.50% Tax	70	10	79	Numeric
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36	County Code	21	2	22	69
36	County 2.00% Tax	32	10	41	Numeric



38	County Code	21	2	22	70
38	County 2.00% Tax	32	10	41	Numeric
38	County 2.25% Tax	51	10	60	Numeric
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40	County Code	21	2	22	71
40	County 2.00% Tax	32	10	41	Numeric
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42	County Code	21	2	22	72
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44	County Code	21	2	22	73
44	County 2.00% Tax	32	10	41	Numeric
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46	County Code	21	2	22	74
46	County 2.00% Tax	32	10	41	Numeric
46	County 2.25% Tax	51	10	60	Numeric
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48	County Code	21	2	22	75
48	County 2.00% Tax	32	10	41	Numeric
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50	County Code	21	2	22	76
50	County 2.00% Tax	32	10	41	Numeric
50	County 2.25% Tax	51	10	60	Numeric
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52	County Code	21	2	22	77
52	County 2.00% Tax	32	10	41	Numeric
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54	County Code	21	2	22	78
54	County 2.00% Tax	32	10	41	Numeric
54	County 2.25% Tax	51	10	60	Numeric
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56	County Code	21	2	22	79
56	County 2.00% Tax	32	10	41	Numeric
56	County 2.25% Tax	51	10	60	Numeric
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58	County Code	21	2	22	80
58	County 2.00% Tax	32	10	41	Numeric
58	County 2.25% Tax	51	10	60	Numeric

60	County Code	21	2	22	81
60	County 2.00% Tax	32	10	41	Numeric
60	County 2.25% Tax	51	10	60	Numeric

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62	County Code	21	2	22	82
62	County 2.00% Tax	32	10	41	Numeric
62	County 2.25% Tax	51	10	60	Numeric

**Page Four:**

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8	County Code	21	2	22	83
8	County 2.00% Tax	32	10	41	Numeric

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10	County Code	21	2	22	84
10	County 2.00% Tax	32	10	41	Numeric
10	County 2.25% Tax	51	10	60	Numeric

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12	County Code	21	2	22	85
12	County 2.00% Tax	32	10	41	Numeric

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14	County Code	21	2	22	86
14	County 2.00% Tax	32	10	41	Numeric
14	County 2.25% Tax	51	10	60	Numeric

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16	County Code	21	2	22	87
16	County 2.00% Tax	32	10	41	Numeric
16	County 2.25% Tax	51	10	60	Numeric

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18	County Code	21	2	22	88
18	County 2.00% Tax	32	10	41	Numeric

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20	County Code	21	2	22	89
20	County 2.00% Tax	32	10	41	Numeric

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22	County Code	21	2	22	90
22	County 2.00% Tax	32	10	41	Numeric

24	County Code	21	2	22	91
24	County 2.00% Tax	32	10	41	Numeric
26	County Code	21	2	22	92
26	County 2.00% Tax	32	10	41	Numeric
26	Transit 0.50% Tax	70	10	79	Numeric
28	County Code	21	2	22	93
28	County 2.00% Tax	32	10	41	Numeric
30	County Code	21	2	22	94
30	County 2.00% Tax	32	10	41	Numeric
32	County Code	21	2	22	95
32	County 2.00% Tax	32	10	41	Numeric
34	County Code	21	2	22	96
34	County 2.00% Tax	32	10	41	Numeric
36	County Code	21	2	22	97
36	County 2.00% Tax	32	10	41	Numeric
36	County 2.25% Tax	51	10	60	Numeric
38	County Code	21	2	22	98
38	County 2.00% Tax	32	10	41	Numeric
40	County Code	21	2	22	99
40	County 2.00% Tax	32	10	41	Numeric
42	County Code	20	3	22	100
42	County 2.00% Tax	32	10	41	Numeric
44	Total Co. 2.00% Tax	32	10	41	Numeric
44	Total Co. 2.25% Tax	51	10	60	Numeric
44	Transit 0.50% Tax	70	10	79	Numeric
46	2% Food Tax	70	10	79	Numeric