

E-536
Schedule of County Sales and Use Taxes

Account ID ***** TAXPAYER WORKING COPY/DO NOT FILE ***** Period Ending (MM-DD-YY) Legal Name
A Test Company

County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Alamance 1	0.00		
Alexander 2	0.00	0.00	
Alleghany 3	0.00		
Anson 4	0.00	0.00	
Ashe 5	0.00	0.00	
Avery 6	0.00		
Beaufort 7	0.00		
Bertie 8	0.00		
Bladen 9	0.00		
Brunswick 10	0.00		
Buncombe 11	0.00	0.00	
Burke 12	0.00		
Cabarrus 13	0.00	0.00	
Caldwell 14	0.00		
Camden 15	0.00		
Carteret 16	0.00		
Caswell 17	0.00		
Catawba 18	\$4.00 0.00	0.00	
Chatham 19	0.00		
Cherokee 20	0.00	0.00	
Chowan 21	0.00		
Clay 22	0.00	0.00	
Cleveland 23	0.00		
Columbus 24	0.00		
Craven 25	0.00		
Cumberland 26	0.00	0.00	
Currituck 27	0.00		
Dare 28	0.00		
Davidson 29	0.00	0.00	
Davie 30	0.00		