

# Instructions for Web Fill-In Forms

## Getting Started

Save the PDF to your computer



Use the latest version of Adobe Acrobat Reader to complete the form



## Guidelines

Do not handwrite any information



Do not use commas when entering amounts

▶ 1. 99,999.00 ❌

▶ 1. 99999.00 ✅

Do not use brackets for negative numbers

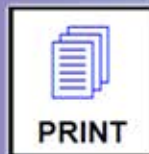
Use a minus sign to show the amount is negative

▶ 1. [99999.00] ❌

▶ 1. -99999.00 ✅

## Printing

Use the print icon on the form to ensure you have completed all required fields



Before printing, select "actual size"

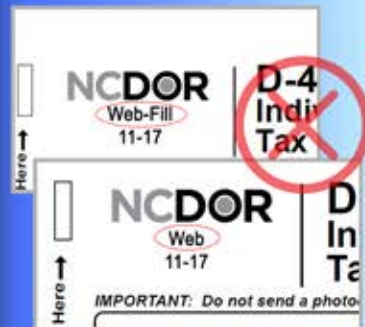


Do not print on both sides of the paper



## Before Mailing

Do not mix form types



Do not submit photocopies of returns

Submit originals only



# E-536R

## Schedule of County Sales and Use Taxes for Claims for Refund

Account ID	Period Ending (MM-DD-YY)	Legal Name

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

Account ID	Period Ending (MM-DD-YY)	Legal Name
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County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
Duplin	31		
Durham	32		
Edgecombe	33		
Forsyth	34		
Franklin	35		
Gaston	36		
Gates	37		
Graham	38		
Granville	39		
Greene	40		
Guilford	41		
Halifax	42		
Harnett	43		
Haywood	44		
Henderson	45		
Hertford	46		
Hoke	47		
Hyde	48		
Iredell	49		
Jackson	50		
Johnston	51		
Jones	52		
Lee	53		
Lenoir	54		
Lincoln	55		
Macon	56		
Madison	57		
Martin	58		
McDowell	59		
Mecklenburg	60		
Mitchell	61		
Montgomery	62		

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

Account ID	Period Ending (MM-DD-YY)	Legal Name
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County and Code	County 2.00% Tax	County 2.25% Tax	Transit 0.50% Tax
<b>Watauga</b>	<b>95</b>		
<b>Wayne</b>	<b>96</b>		
<b>Wilkes</b>	<b>97</b>		
<b>Wilson</b>	<b>98</b>		
<b>Yadkin</b>	<b>99</b>		
<b>Yancey</b>	<b>100</b>		

**Enter Totals**

2.00% Food Tax.....

Office Use Only	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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**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 April 1, 2015 through September 30, 2016**

All counties are subject to the 2.00% sales and use tax rate except Alexander, Anson, Ashe, Buncombe, Cabarrus, Catawba, Cumberland, Davidson, Duplin, Durham, Edgecombe, Greene, Halifax, Harnett, Haywood, Hertford, 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 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**

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.