

E-500EWeb-Fill
10-11

Utility and Liquor Sales and Use Tax Return

North Carolina Department of Revenue

Legal Name (First 24 Characters)

Period Beginning (MM-DD-YY)

Street Address

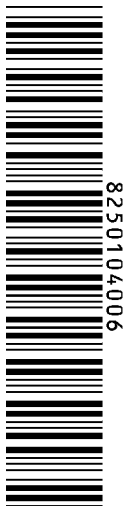
Period Ending (MM-DD-YY)

City

State

Zip Code (5 Digit)

Account ID

**1. Receipts from Retail Sales and Purchases for Own Use****2. Sales for Resale** (Do not include on Line 3)**3. Exempt Sales**

Sales Tax Municipal Electricity Deduction (Lines 4 through 7)

4. Gross receipts included in Line 1
(Do not include electricity for use)**5. Cost of electricity purchased for resale and resold****6. Amount in excess of cost** (Line 4 Minus Line 5)**7. Deduction** (Enter 3% of Line 6 on this Line and on Line 16)

Municipal corporations selling electricity must complete Lines 4 through 7, before continuing with Line 8.

	Receipts and Purchases	Rate	Tax
8. Electricity for Laundry, Pressing and Dry Cleaning Machinery		x 2.83% =	
9. Other Electricity Service		x 3% =	
10. Telecommunications Service and Ancillary Service		x 7% =	
11. Direct-To-Home Satellite Service		x 7% =	
12. Video Programming Other Than Direct-To-Home Satellite Service		x 7% =	
13. Spirituous Liquor		x 7% =	
14. Tax From Lines 8 - 13			
15. Excess Collections			
16. Municipal Electricity Deduction			
17. Tax Due (Add Lines 14 & 15, Minus Line 16)			
18. Penalty			
19. Interest			
20. Less Prepayment for This Period			
21. Prepayment for Next Period			
22. Total Due (Add Lines 17-19 and 21, Minus Line 20)		\$	

Signature:**Date:**

I certify that, to the best of my knowledge, this return is accurate and complete.

Title:**Phone:****MAIL TO:** P.O. Box 25000, Raleigh, NC 27640-0700