

Do NOT Mail with Return

Worksheet for Completing Form E-500E, Utility and Liquor Sales and Use Tax Return, for Month Ending September 30, 2009

North Carolina Department of Revenue

This worksheet can be used by monthly and monthly with prepayment filers to calculate the tax due on their receipts and purchases for the month of September 2009.

	<u>Receipts and Purchases</u>		<u>Tax</u>
	September		
1. Receipts and Purchases for September 2009		x	*

Line Instructions

Line 1. Enter the amount of sales receipts and purchases for September 2009 subject to the 8% Combined General Rate.

Transfer the "Receipts and Purchases" amount and "Tax" amount to your E-500E, Utility and Liquor Sales and Use Tax Return on Line 11, 12, 13, or 14, as applicable.

This worksheet is for your personal use in computing the tax on your Utility and Liquor Sales and Use Tax Return for the month ending September 30, 2009. **Do not mail this worksheet with your return.** Questions can be directed to the Taxpayer Assistance and Collection Center at 1-877-252-3052 (toll-free).

* Automatically calculated.

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