

**CONTRACTOR'S SALES TAX REPORT  
N.C. STATE AND LOCAL TAXES PAID**

Owner: \_\_\_\_\_ Project: \_\_\_\_\_  
 Contractor: \_\_\_\_\_ For Period: \_\_\_\_\_  
 Address: \_\_\_\_\_ Subcontractor: \_\_\_\_\_  
 \_\_\_\_\_

	<u>Vendor</u>	<u>Invoice Date</u>	<u>Invoice #</u>	<u>Inv. Amt. before Tax</u>	<u>County Paid</u>	<u>N.C. Tax</u>	<u>County Tax</u>
1.							
2.							
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16.							
17.							
18.							
19.							
20.							
	<b>Total</b>						

I (please print) \_\_\_\_\_ certify that the foregoing statement of applicable sales taxes paid in connection with referenced contract is true to the best of my knowledge and belief.

Signed \_\_\_\_\_

Title \_\_\_\_\_