



# E-585

## Nonprofit and Governmental Entity Claim for Refund State, County, and Transit Sales and Use Taxes

Complete all of the information in this section.

<b>Legal Name (First 32 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)</b> <input type="text"/>		<b>Account ID</b> <input type="text"/>
<b>Mailing Address</b> <input type="text"/>		<b>Federal Employer ID Number</b> <input type="text"/>
<b>City</b> <input type="text"/>	<b>State</b> <input type="text"/>	<b>Period Beginning (MM-DD-YY)</b> <input type="text"/>
<b>Zip Code</b> <input type="text"/>	<b>County</b> <input type="text"/>	<b>Period Ending (MM-DD-YY)</b> <input type="text"/>
<b>Name of Person We Should Contact if We Have Questions About This Claim</b> <input type="text"/>		<b>National Taxonomy of Exempt Entities Number</b> <input type="text"/> (Nonprofit Entity Only)
<b>Contact Telephone</b> <input type="text"/>		
<b>Fill in the circle that describes your organization.</b> <input type="radio"/> Nonprofit or other qualified entity as defined in N.C. Gen. Stat. § 105-164.14(b) (Semiannually) <input type="radio"/> Governmental entity as defined in N.C. Gen. Stat. § 105-164.14(c) (Annually)		

### 1. Name of Taxing County

(If more than one county, see instructions on reverse and attach Form E-536R.)

### 2. Total Purchases of Tangible Personal Property and Services for Use on Which North Carolina State or Food, County & Transit Sales or Use Tax Has Been Paid Directly to Retailers (Do not include tax paid, purchases for resale, or items described in box below.)

**State**  
**Food, County & Transit**  

**Tax paid on any of the following items are nonrefundable:**

*Electricity, piped natural gas, telecommunications and ancillary services, video programming, prepaid meal plans; the purchase, lease, or rental of motor vehicles; local occupancy or local prepared food and beverage taxes; scrap tire disposal or white goods disposal taxes; reimbursements for travel expenses; alcoholic beverages; digital property*

### 3. Amount of Sales and Use Tax Paid Directly to Retailers on Purchases for Use

### 4. Amount of Sales and Use Tax Paid Indirectly on Building Materials and Supplies as Shown on Contractors' Statements

### 5. Amount of Use Tax Paid Directly to the Department of Revenue by the entity (Do not include tax collected and remitted on sales made by the entity.)

### 6. Total Tax (Add Lines 3, 4, and 5. Food, County & Transit tax must be identified by rate on Line 8.) (For nonprofit entity only; annual cap applies, see General Instructions.)

### 7. Total Refund Requested (Add State and Food, County & Transit tax on Line 6.)

**\$** 

### 8. Allocation of Food, County & Transit Tax on Line 6 (Enter the food, county & transit tax paid at each applicable rate. If you paid more than one county's tax, see the instructions on reverse and attach Form E-536R.)

Food 2.00% Tax

County 2.00% Tax

County 2.25% Tax

Transit 0.50% Tax  
Durham, Mecklenburg, Orange

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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

Title: \_\_\_\_\_

Telephone: \_\_\_\_\_

### For Departmental Use Only

Food Tax

County 2.00% Tax

County 2.25% Tax

Transit Tax

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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State Tax

Total Tax

Refund Approved:  As Filed  As Corrected

<input type="text"/>	<input type="text"/>
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By: \_\_\_\_\_

Date: \_\_\_\_\_