

# STATE / COUNTY SALES / USE TAX STATEMENT

**PROJECT:** \_\_\_\_\_

**CONTRACTOR/SUB-CONTRACTOR:** \_\_\_\_\_

**PERIOD COVERED:** From: \_\_\_\_\_ To: \_\_\_\_\_

**SHEET NUMBER:** \_\_\_\_\_

Invoice Number	Invoice Date	Vendor's Name	City Vendor Number	Amount Before Taxes	NC Tax	County Tax	Total Invoice Amount	County Paid
<b>Subtotal (Page 1):</b>				\$	\$	\$	\$	
Plus total cost of material withdrawn from our warehouse stock:								
<b>Grand Total:</b>				\$	\$	\$	\$	

I certify that the above listed vendors were paid sales tax upon purchases of building material during the period covered by the construction estimate, and the property upon which such taxes were paid with or will be used in the performance of this contract. No tax on purchases of tangible personal property purchased by such contractors for use in performing the contract which does not annex to, affix to, or in some manner become a part of the project, building, structure or repairs included in the above list.

Signed: \_\_\_\_\_

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