

**STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL**

Page _____ of _____

CONTRACTOR _____
 SUBCONTRACTOR _____
 PROJECT: _____

FOR PERIOD: _____

| PURCHASE DATE | VENDOR NAME | INVOICE NUMBER | TYPE OF PROPERTY | INVOICE TOTAL | COUNTY TAX PAID | COUNTY OF SALE * |
|---------------|-------------|----------------|------------------|---------------|-----------------|------------------|
| | | | | \$ - | \$ - | |
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| TOTAL: | | | | | \$ - | |

* If this is an out-of-state vendor, the County of Sale should be the county to which the merchandise was shipped.