

SALES AND/OR USE TAX REPORT

(A detailed report of all sales and/or use tax paid on materials that will become a permanent part of the building for the project, invoice, and period listed below.)

PROJECT: _____
Address: _____

SUBCONTRACTOR: _____
PAY REQUEST #: _____
FOR PERIOD: _____

Date Purchased	Supplier Material Purchased From	Address of Supplier	Invoice Number	Taxable amount of material	Non-taxable amount	County Where taxes paid	NC Tax Paid	County Tax Paid	Total of Invoice
			TOTALS						

I certify that the above listed includes all sales and/or use tax paid on "materials" used in the completion of our contract with the project Owner during the period indicated above. I further certify that the items listed above were either taken from our stock and/or purchased from the Supplier indicated and that these materials have been or will be used in the completion of this contract. I certify that the above taxes were paid and are included in our request for payment for the indicated pay request.

Sworn and Subscribed Before Me
 THIS ____ DAY OF _____, 20____

 NOTARY PUBLIC _____
 MY COMMISSION EXPIRES: _____

SUBCONTRACTOR'S SIGNATURE

 TITLE: _____
 DATE: _____