## 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:

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PAY REQUEST #: FOR PERIOD:

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

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 upurchased 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 \_\_\_\_\_\_, 20\_\_\_\_\_, 20\_\_\_\_\_,

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\_\_\_\_\_

NOTARY PUBLIC	
<b>MY COMMISSION EXPIRES:</b>	

SUBCONTRACTOR'S SIGNATURE

TITLE:_	
DATE:_	