

# SUBCONTRACTOR'S SALES TAX REPORT

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

Project: \_\_\_\_\_  
Subcontractor: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

Clancy & Theys Job No. \_\_\_\_\_  
Invoice or Pay Request# \_\_\_\_\_  
For Period                      /       /       to       /       /

SUPPLIERS	Total Invoice	Invoice Before Tax	Tax Amount	NC Tax Amount	County Tax	.5% Meck Co Transit Tax	County
Subtotals							
INVENTORY	Total Inventory	Inventory Before Tax	Tax Amount	NC Tax Amount	County Tax	.5% Meck Co Transit Tax	County
Subtotals							
							Grand Totals
Grand Totals							

I certify that the above listing includes **ALL SALES AND/OR USE TAX** on materials used in the completion of our contract with Clancy & Theys Construction Company during the period indicated above. I further certify that all items listed above were either taken from our stock and/or purchased from the vendor indicated above and that the materials have been or will be used in the performance of this contract. As a part of our contract, these materials have been included in our invoice or pay application indicated above to Clancy & Theys Construction Company.

**\*\*MATERIALS\*\*** MATERIALS SHALL INCLUDE ONLY THOSE ITEMS THAT WILL BECOME A PERMANENT PART OF OR BE ANNEXED TO THE BUILDING OR STRUCTURE BEING ERECTED, ALTERED OR REPAIRED. **NO RENTALS, TOOLS, AND/OR EQUIPMENT HAS BEEN INCLUDED.**

SWORN TO AND SUBSCRIBED BEFORE ME THIS \_\_\_\_\_ Day of \_\_\_\_\_

\_\_\_\_\_  
(Contractor Signature)

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
(Title)

My commission expires \_\_\_\_\_