



Tax Administration

TEL 919 856 5999
Gross Receipts Tax Division
Wake County Justice Center
301 S. McDowell Street, Suite 3800
P.O. Box 2719 Raleigh, NC 27602
wake.gov/tax/GTBNC

PREPARED FOOD AND BEVERAGE TAX REPORT FORM

| |
|----------------------|
| Trade Name: |
| Corp. Name: |
| Contact Name: |
| Federal ID #: |
| Booth #: |

| |
|------------------------------|
| Date to Report |
| MONDAY, JUNE 22, 2026 |
| Got To Be NC Festival |
| May 15-17, 2026 |

THIS FORM IS TO BE COMPLETED ON A DAILY BASIS

| Office Use Only | GROSS RECEIPTS |
|-----------------|----------------|
| Batch #: | |
| USPM Date: | |
| | |
| | |

| Sale Date | | Gross Prepared Food/Beverage Sales (including sales tax) |
|-----------|-----------|--|
| Friday | 5/15/2026 | |
| Saturday | 5/16/2026 | |
| Sunday | 5/17/2026 | |
| | | |

TOTAL GROSS PFB SALES (incl. 8.25% sales tax): _____

SUBTRACT SALES TAX (-): _____

TOTAL NET PFB SALES (minus sales tax): _____

TOTAL TAX DUE (1% of Total NET):

If making payment online send form via email to wakepfbfair@wake.gov

*** Check payable to Wake County Tax Administration***
Mail to: PO Box 2719, Raleigh NC 27602

CERTIFICATION: This is to certify that this report is, to the best of my knowledge and belief, a true and complete report made in good faith for the dates indicated.

Signature: _____

Date: _____

Print Name: _____

Telephone: _____