

Installment Paper Dealer Tax Return

North Carolina Department of Revenue



Legal Name

Trade Name

Street Address

Mailing Address (If Different)

City

State

Zip Code

Contact Person

Phone Number for Contact Person

Account ID

FEIN or SSN

Return for Quarter Ended

(MM-DD-YY)

Part 1. Computation of Installment Paper Dealer Tax

1. Total Installment Paper Acquired During Quarter

1.

2. Tax Due

Multiply Line 1 by .277%

2.

3. Penalties (10% for late payment; 5% per month, maximum 25%, for late filing)

Multiply Line 2 by rate above if return with full payment is not filed timely.

3.

4. Interest (Click [here](#) for current interest rate.)

Multiply Line 2 by applicable rate if return with full payment is not filed timely.

4.

5. Total Payment Due

Add Lines 2 through 4

5. \$

Signature: _____ Title: _____ Date: _____
I certify that, to the best of my knowledge, this return is accurate and complete.

A return must be filed quarterly by each person subject to the installment paper dealers tax levied in G.S. 105-83. Returns are to be filed by the 20th day of January, April, July, and October and must be filed even if there were "no transactions" for the quarter. If the return covers more than one business location, list each location and the amount of installment paper acquired for the previous calendar quarter on Page 2. Your check or money order must be in the form of U.S. currency from a domestic bank.

