

Electronic Filing Registration Sales and Use Tax

North Carolina Department of Revenue

Business Name (First 30 Characters) (USE CAPITAL LETTERS FOR NAME AND ADDRESS)	Date of Registration
Street Address	Account ID Number
City State Zip Code (First 5 digits)	FEIN or SSN
Mailing Address (If different from Street Address)	Fill in applicable circle: <input type="radio"/> New Registration <input type="radio"/> Revised Registration
City State Zip Code (First 5 digits)	
Name of Primary Contact Person Phone Number E-mail Address	
Name of Alternate Contact Person Phone Number E-mail Address	

Part 1. Electronic Data Interchange (EDI)

Please complete this section if you will be filing a sales and use tax return using the North Carolina EDI file format.
Effective October 1, 2009 for tax year 2009, EDI will be available for ALL filing frequencies (Quarterly, Monthly, and Monthly with Prepayment for the next filing period.)

Fill in applicable circle.

This Business: Is a Software Developer.
 Name of Tax Package Produced

Purchases a Tax Package from a Software Developer.
 Name of Software Developer

Develops Software for Internal Use Only.

Filing Frequency:

(Do not complete if Software Developer)

- Quarterly
 Monthly
 Monthly with Prepayment

Name of Tax Package

Part 2. Registration Agreement

Fill in applicable circle.

- This Business:** Will be filing a sales and use tax return using the North Carolina EDI file format and agrees to use version 4010 or the latest version of ANSI X.12 standards, and to comply with all the provisions in the following publications:
- North Carolina Department of Revenue EDI Technical Specifications
 - North Carolina Department of Revenue Software Developer Test Package for Electronic Filing of Sales and Use Tax Returns
- Will not be filing a sales and use tax return using the North Carolina EDI file format but will be completing and submitting their sales and use tax return and/or paying their sales and use tax using the North Carolina Department of Revenue's website.

I certify that, to the best of my knowledge, the sales and use tax returns filed electronically for this business using the North Carolina Department of Revenue's website are accurate and complete.

Authorized Signature

Title

Date

Mail or Fax To: E-File Development Unit,
North Carolina Department of Revenue, P.O. Box 871, Raleigh, North Carolina 27602-0871
Fax: (919) 715-6158