



**North Carolina Department of Revenue
Fed/State Electronic Filing – Individual Income Tax
2009 Tax Year Response Form**

This form must be completed annually prior to your participation in the North Carolina individual income tax return electronic file program.

Please provide the requested information about your company to ensure you receive all future software developer emails and that we may include your company in our published list of North Carolina *e-file* software developers.

The deadline for the Response Form is September 21, 2009.

Part One

As an authorized representative of

I agree on behalf of our company that our company will do all of the following:

- Notify the Department, customers, and clients immediately if computation errors or other variable data errors are found. Indicate to the Department how and when the errors will be corrected within 3 business days of discovery. Correct errors and provide the Department with satisfactory evidence, within 10 business days of discovery, that the company has corrected the errors and has notified customers and clients of the corrections. Software developers who do not comply with this requirement are subject to having their approval revoked and their company placed on the Department's website for public viewing for a reasonable period of time. Once revoked, the Department will no longer accept any returns filed electronically using the software product until the developer becomes compliant.
- The Department has the discretion to request a copy of your company's software or the 'URL' of your online software, if deemed necessary. If requested, a copy of the software or the URL must be submitted within 5 business days from the date of request. The software or URL will be used for researching computation errors or other variable data errors based on taxpayers inquiries. Under no circumstances will the software or URL be used by the Department to prepare or submit tax returns for processing. The Department has put reasonable security measures in place in an effort to prohibit unauthorized access and improper or illegal usage of your software product or URL by Departmental employees.

Authorized Representative's Name:

I understand and agree to the terms and conditions of this Response Form. Please be aware that an electronic signature is as legally binding as a handwritten signature.

Date:

Part Two

A. Software Developer General and Contact Information

Company Name:

Mailing Address:

City:

State:

Zip Code:

CEO/President:

CEO/President email:

Telephone:

E-file Contact:

Telephone:

E-file Contact email:

Fax:

E-file Mktng/Sales Contact:

Telephone:

(This information will be published on our web site.)

E-file Options Contact:

Telephone:

E-file Options Contact email:

Fax:

(For companies that would like to participate in our Free File, Low Cost, or Spanish Language E-file Options.)

E-file Testing Contact:

Telephone:

Testing contact email:

Fax:

E-file Testing Manager Contact:

Telephone:

Testing manager email:

Fax:

B. Software Product Information

E-file Tax Preparation Product Name:

Do you develop an online filing product?

Yes No If yes, product name:

Do you develop an online filing product only? (No tax preparation software)

Yes No

Does another developer transmit through your company and/or do you develop software for another company?

Yes No If yes, specify:

IRS form(s) or schedule(s) your software does not support:

Sections on NC D-400 or D-400TC your software does not support or other limitations:

EFIN(s): Testing

EFIN Production

ETIN(s): Testing

ETIN Production