NC-592
Web-Fill
7-11

Electronic Data Interchange (EDI) Registration
Sales and Use Tax

North Carolina Department of Revenue

PRINT CLEAR

Business Name (First 30 Characters) (USE CAPITAL LETTERS FOR NAME AND ADDRESS)

Street Address

City **State** **Zip Code** *(First 5 digits)*

Mailing Address *(If different from Street Address)*

City **State** **Zip Code** *(First 5 digits)*

Date of Registration

Account ID Number

FEIN or SSN

Fill in applicable circle:

- New Registration
- Revised Registration

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.) Effective July 1, 2011 taxpayers using EDI will no longer need a password to use DOR's website to send their Sales and Use Tax return.

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 **Name of Tax Package**

- Develops Software for Internal Use Only.

Filing Frequency:
(Do not complete if Software Developer)

- Quarterly
- Monthly
- Monthly with Prepayment

Part 2. Registration Agreement

This business agreees to file 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

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