

North Carolina Department of Revenue

Beverly Eaves Perdue Governor Kenneth R. Lay Secretary

October 1, 2009

Important Notice

Voluntary Participation

Effective October 1, 2009 for form year 2009, Electronic Data Interchange (EDI) will be available for ALL filing frequencies (Quarterly, Monthly, Monthly with a prepayment). A taxpayer may enroll on a voluntary basis to remit tax returns electronically for any sales and use filing frequency by using the EDI format. To enroll in the Program, a taxpayer must complete and return an Electronic Filing Registration for Sales and Use, Form NC-592. To access the form, you may click on the link under the heading Enrollment Process. We request that taxpayers electing to participate in the EDI Program participate for at least 12 months. Upon completion of the 12 month period, a taxpayer may withdraw from the EDI Program by notifying the Department in writing at least forty-five (45) days prior to the requested withdrawal date.

Enrollment Process

Taxpayers choosing to enroll in the EDI program must complete Form NC-592.

Change of Information

If any information has changed since previously submitting Form NC-592, please complete a *new* NC-592 with the updated information. Indicate the date the changes should take effect.

Filing Frequency

A separate NC-592 must be submitted for each account or filing frequency.

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