

Sales and Use Tax for Nonprofit Entities Presentation Resources

<i>Link to Resource</i>	<i>Description</i>
Form E-585, Nonprofit and Governmental Entity Claim for Refund State, County, and Transit Sales and Use Taxes	Required information listed to successfully register your business with the NCDOR
Completed Example of Form E-585	Completed scenario on Form E-585 with additional instructions and assistance
FAQs Regarding Form E-585	Frequently asked questions and answers that may be used by nonprofit organizations regarding Form E-585
Form E-536R, Schedule of County Sales and Use Taxes for Claims for Refund	Form used to identify the counties in which county and/or transit tax was paid
Form E-585NPA, Refund Claim Registration for Nonprofits	Application to assign a qualifying entity a nonprofit refund account number
Sourcing Principles	Statutory information on sourcing principles to help determine the tax rate
State Taxation and Nonprofit Organizations Publication	Guidance for nonprofit organizations regarding their filing and reporting obligations to the NCDOR for tax purposes.
Form E-505, Legislative Changes to the Taxes or Other Items Administered by the Sales and Use Tax Division	Legislative changes to the taxes or other items
Sales and Use Tax Rates	List of the Department's current and historical Sales and Use Tax Rates
Sales and Use Tax Technical References	References regarding Sales and Use Tax including bulletins, notices, and directives <ul style="list-style-type: none"> • SUTB 62 and SUTB 74-3 for more information regarding nonprofits
Tax Resource Library	On-demand taxpayer education resources
Business and Income Tax Seminars	List of upcoming taxpayer education event registration information
E-Alerts	Link to subscribe to the Department's E-Alerts to get up to date tax information via e-mail or texts
Contact Us	Telephone numbers, service center locations and hours, and mailing information