Do Not Include This Page

NCDOR NORTH CAROLINA DEPARTMENT OF REVENUE

Instructions for Web Fill-In Forms

Getting Started

Save the PDF to your computer

Use the latest version of Adobe Acrobat Reader to complete the form.

Guidelines

Do not handwrite any information



Do not use commas when entering amounts



Do not use brackets for negative numbers. Use a minus sign to show the amount is negative.



Printing

Use the print icon on the form to ensure you have completed all required fields.



Do not select “print on both sides of the paper.”

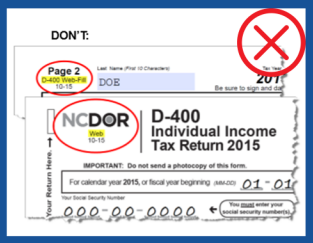


Set the page scaling to “none.” The Auto-Rotate and Center checkbox should be unchecked.



Before Sending...

Do not mix form types



Do not submit photocopies of returns. Submit original returns only.



NCDOR
Web-Fill
1-24

S-W-101CF
Carryforward

PRINT CLEAR

File with Form S-W-101

Legal Name *(First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAME)*

FEIN or SSN

Month **Year**

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
1. Prior Month Carryforward - Enter the amount from Line 6 of prior month. Also, enter this amount on Line 6 of Form, S-W-101.												
2. Current Months Carryforward - Enter Line 5 of Form S-W-101, if NEGATIVE. If positive, enter zero.												
3. Total Carryforward - Line 1 plus Line 2												
4. Gross Wagering Revenue - Enter Line 5 of Form S-W-101, If POSITIVE. If negative, enter zero.												
5. Carryforward Used - If Line 4 is POSITIVE, then add Lines 3 and 4. If NEGATIVE or zero. enter zero.												
6. Carryforward Remaining - Line 3 plus Line 4 a. If the amount is greater than zero, enter zero. b. If the amount is equal to or less than zero, enter the amount.												
7. Expired Carryforward - Any carryforward amounts older than 12 months. Enter as a POSITIVE amount.												

NOTE: An interactive sport wagering operator may carryforward any negative amount from Line 5 of Form S-W-101, Interactive Sports Wagering Operator Return, and enter that negative amount in the month in which it occurs. This amount should be carried forward to offset the next month's gross wagering revenue until the carryforward balance is zero or it expires, as the carryforward amounts may only be carried forward up to twelve months from the month in which the amount carried forward was originally due. If completed, this form is to be uploaded when you file Form S-W-101, Interactive Sports Wagering Operator Return online.

Questions: Contact Excise Tax Division at (919) 707-7500 or toll free at (877) 308-9092