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## B-203 Installment Paper Dealer Tax Return

<b></b>		<b>—</b>		DOR Use Only
	Return for Quarter Ended (MM-DD-YY)			
Legal Name (First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)				
Trade Name		FEIN or SSN		
Mailing Address				
City State Zip Code		NCDOR ID/Account Number		
Name of Contact Person			_	
Phone	Number Fax Number		I	Fill in applicable circle:
Part 1. Computation of Installment Paper Dealer Tax				
1.	Total Installment Paper Acquired During Quarter	►	1.	
2.	Tax Due Multiply Line 1 by .277%	►	2.	
3.	<b>Penalty</b> (5% for late payment; 5% per month, maximum 25%, for late filing) Multiply Line 2 by rate above if return with full payment is not filed timely.	►	3.	
4.	<b>Interest</b> (See the Department's website, <u>www.ncdor.gov</u> , for current interest rate.) Multiply Line 2 by applicable rate if return with full payment is not filed timely.	►	4.	
5.	Total Payment Due Add Lines 2 through 4	►	5.	

Signature: I certify that, to the best of my knowledge, this return is accurate and complete.

A return must be filed quarterly by each person subject to the installment paper dealers tax levied in G.S. 105-83. Returns are to be filed by the 20th day of January, April, July, and October and must be filed even if there were "no transactions" for the quarter. If the return covers more than one business location, list each location and the amount of installment paper acquired for the previous calendar quarter on Page 2. Your check or money order must be in the form of U.S. currency from a domestic bank.

\_ Date: \_

## Part 2. Installment Paper Dealer Locations Installment Paper Acquired **Location Address Total Installment Amount** (Add the amount of obligations reported; enter the sum here and on Part 1, Line 1)