

For more help go to www.ncdor.gov/web-fill-form-instructions

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

Enter Whole U.S. Dollars Only ❌

Enter Whole U.S. Dollars Only ✅

Do not use brackets for negative numbers

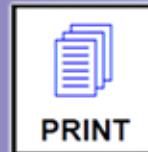
Use a minus sign to show the amount is negative

Enter Whole U.S. Dollars Only ❌

Enter Whole U.S. Dollars Only ✅

Printing

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



Before printing, select "actual size"



Do not print on both sides of the paper



Before Mailing

Do not mix form types



Do not submit photocopies of returns

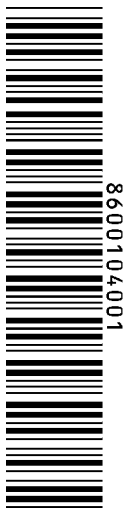
Submit originals only



Transportation Commerce Tax Return

North Carolina Department of Revenue

Legal Name <i>(First 24 Characters)</i> Street Address City State Zip Code <i>(5 Digit)</i>	Period Beginning <i>(MM-DD-YY)</i> Period Ending <i>(MM-DD-YY)</i> Account ID
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	Receipts	Rate	Tax
1. Exempt Services			
2. Exclusive-Ride Service		x 1.5%	=
3. Shared-Ride Service		x 1%	=
4. Total Tax Due <i>(Add Lines 2 and 3)</i>			
5. Penalty			
6. Interest			
7. Less Prepayment for This Period			
8. Prepayment for Next Period			
9. Total Due <i>(Add Lines 4, 5, 6 & 8, Minus 7)</i>			\$

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

Title: _____ **Phone:** _____