

Instructions for Handwritten Forms

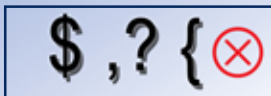
Guidelines



Do not use red ink. Use blue or black ink.



Do not use dollar signs, commas, or other punctuation marks.



Printing



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



Do not select "print on both sides of paper."



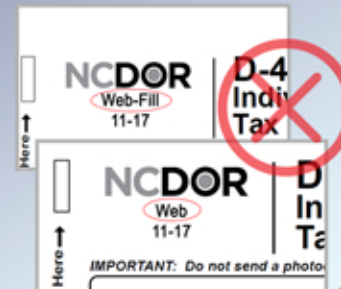
Before Sending



Do not submit photocopies of returns. Submit originals only.



Do not mix form types.



NC-TCR Registration Application for Transportation Commerce Tax

Identifying Information

1. Federal Employer ID No.: _____ or Proprietor's Social Security No.: _____
 2. Type of Ownership: Proprietorship Corporation LLC Partnership LLP Fiduciary Other (Specify) _____
If a corporation, state of incorporation: _____ If Corporation or LLC, enter N.C. Secretary of State ID No., if applicable: _____
 3. Legal Business or Owner's Name: _____
 4. Trade Name (DBA Name): _____
 5. Daytime Business Phone: _____ 6. Email Address: _____
 7. Business Location in N.C.: Street _____
(No P.O. Boxes; See Instructions for Sellers without NC Business Location)
City _____ State _____ Zip Code _____ County _____
 8. Mailing Address: Street or P.O. Box _____
City _____ State _____ Zip Code _____
 9. List responsible persons (President, Treasurer, Chief Financial Officer, Manager, Primary Partners, other officers, etc.):
- | Name | Title | Social Security No. | Address |
|-------|-------|---------------------|---------|
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |

- When will you start providing services subject to transportation commerce tax?
(You are required to file a return beginning with the month or quarter you indicate. Tax starts or begins 7/1/2025.)
- What type of business are you? Taxi Transportation Network Company Both
- Are you currently registered for NC sales and use tax or withholding tax? If so, provide the NC account ID.
- How much tax do you expect to owe each month? Less than \$100 (Quarterly) \$100 - \$20,000 (Monthly) More than \$20,000 (Monthly with Prepayment)
- If business is seasonal (six or fewer months), fill in circles for months of service: Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

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

Mail to: N.C. Department of Revenue, P. O. Box 25000, Raleigh, NC 27640-0100

Registration Application Instructions

Step 1 - Complete Identifying Information. Use blue or black ink.

- Line 1 Enter your Federal Employer's Identification Number. **Important:** Federal Employer Identification Numbers are required of all corporations and partnerships. If the business is a proprietorship, enter the Social Security Number of the owner.
- Line 3 If the business is a sole proprietorship, enter the name of the owner. If the business is a corporation or a LLC, enter the legal name. The legal name of the North Carolina corporation or LLC is the name shown on the Articles of Incorporation or Articles of Organization filed with the Secretary of State. The legal name of an out-of-state corporation or LLC is the name shown on the Certificate of Authority issued by the Secretary of State. If the business is a partnership, enter the legal name of the partnership and list the partners' names in Line 9. If a business has applied for, but not received a Secretary of State ID No, enter "Applied For" in the space provided.
- Line 4 Enter the trade name by which your business is known to the public.
- Line 7 Enter the address of the actual business location in North Carolina, not the address of an individual owner or representative. If no location in North Carolina, enter the out-of-State business location.

Step 2 - Sign the application and mail it to P.O. Box 25000, Raleigh, NC 27640-0100. The application must be signed (1) By the owner, if the owner is an individual. (2) By a manager, member, or company official, if the owner is a limited liability company. (3) By a manager, member, or partner, if the owner is a partnership. (4) By an executive officer or some other person specifically authorized by the corporation to sign the application, if the owner is a corporation. If the application is signed by a person authorized to do so by the corporation, written evidence of the person's authority must be attached to the application. Questions can be directed to 1-877-252-3052 (toll-free).