

E-500T (SD)
11-13-24

Transportation Commerce Tax Return

North Carolina Department of Revenue

Legal Name	Period Beginning
ABCDEFGHIJKLMN OPQRSTUVWXYZABCDEFGHIJKLMN	12 45 78
Street Address	Period Ending
ABCDEFGHIJKLMN OPQRSTUVWXYZABCD ABCDEFGHIJKLMN OPQRSTUVWXYZABCD	12 45 78
City State Zip Code (5 Digit)	Account ID
ABCDEF GHIJKL MNOPQR ST AB 12345	999456789



	Receipts	Rate	Tax
1. Exempt Services	12345678.01		
2. Exclusive-Ride Service	12345678.01	x 1.5%	1234567.90
3. Shared-Ride Service	12345678.01	x 1%	1234567.90
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4. Total Tax Due (Add Lines 2 and 3)			12345678.01
5. Penalty			12345678.01
6. Interest			12345678.01
7. Less Prepayment for This Period			12345678.01
8. Prepayment for Next Period			12345678.01
9. Total Due (Add Lines 4, 5, 6 & 8, Minus 7)		\$	12345678.01

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

Title: _____ **Phone:** _____