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**Sales and Use Tax Form E-500 Instructions**

(For businesses filing Forms E-500 or E-500E) A taxpayer who is consistently liable for at least \$20,000.00 a month in State and local sales and use taxes must make a monthly prepayment of the next month's liability when filing the monthly return due on or before the 20th day of each month.

**NCDOR: Filing Frequency and Due Dates**

Our Sales and Use Online Filing and Payments system allows you to select one of two options when filing by EDI: File E-500 by EDI and pay online. After you upload your EDI file, the system will prompt you to select a payment method, Credit/Debit Card (MasterCard or Visa) or Bank Draft. Advanced registration to pay by this method is not required. File E-500 by EDI and pay by Electronic Funds Transfer (EFT).

**NCDOR: Sales and Use Electronic Data Interchange (EDI)**

Sales and Use Tax Return Form: File and Pay Online: Form E-500 Instructions: October 2013 - September 2014. Instructions - Form E-500 E-500 File and Pay Online: January 2002 - September 2013: Sales and Use Tax Return Form: File and Pay Online: E-536: July 2020 - September 2020: Schedule of County Sales and Use Taxes Form: File and Pay Online (w/Sales Tax Return) E-536

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