

Required Attachments for Sales and Use Tax Electronic Filing North Carolina Department of Revenue

For tax period beginning (MM/DD/YY)

and ending (MM/DD/YY)

Entity's Legal Name (*USE CAPITAL LETTERS*)

Account ID



Form E-RA serves as a transmittal form for supporting documentation for credits that are claimed on your electronically filed North Carolina sales and use tax return. Enter the beginning and ending period of the return for which you are claiming a credit. Enter your legal name and account ID. You should mail this completed form along with the required attachments to the address at the bottom of this page within 48 hours after filing your sales and use tax return. Failure to provide documentation may result in disallowance of the credit. If you have questions, call 1-877-252-3052 (toll-free).

Mail to: North Carolina Department of Revenue
P. O. Box 25000
Raleigh, North Carolina 27640-0001