



NCDOR

NORTH
CAROLINA
DEPARTMENT
OF REVENUE

For Tax Year 2016, NCDOR is following the national eStandards Security Summit protocols by using Federation of Tax Administrators (FTA) State Exchange System (SES). The SES will be used to securely store and distribute all MeF related documents such as the Letter of Intent/Tax Software Provider Registration form, schemas, business rules, ERO guide any other related documents. All software providers will need to request access to NCDOR's documents. Please submit your request by sending an email to the E-File and Development Unit at NCTaxEfile@ncdor.gov.

The Letter of Intent and Tax Software Provider Registration form for the North Carolina Department of Revenue must be completed in its entirety before you are granted access to the schemas, business rules and other related e-File documents. This requirement is for the eFile program only and not for the Forms Development registration and approval process.

If you have any questions, please contact the E-File and Development Unit at NCTaxEfile@ncdor.gov.