



Cut Here



NC-3M (PS)

8-26-02

Annual Withholding Reconciliation

North Carolina Department of Revenue

| | | | |
|-------------------------|------------------|-------------------------|---|
| Account ID 123456789 | Tax Year 1234 | File By ABCDEFGHIJ12 | FIRST complete the reverse to calculate the Total Tax Withheld . Then enter that value on Line 13 below. |
|-------------------------|------------------|-------------------------|---|

NOTE: If the amount on Line 13 differs from the amount on Line 15, see the instructions for Line 15.

ABCDEFGHIJKLMN**OP**QRSTUVWXYZABCDEFGHI
 ABCDEFGHIJKLMN**OP**QRSTUVWXYZABCDEFGHI
 ABCDEFGHIJKLMN**OP**QRSTUVWXYZABCDEFGHI
 ABCDEFGHIJKLMN**OP**QRST AB 12345

| | |
|---------------------------------------|----------------|
| 13. Total Tax Withheld | 12345678.01 |
| 14a. Tax Withheld Per W-2 Statements | 12345678.01 |
| 14b. Tax Withheld Per 1099 Statements | 12345678.01 |
| 15. Total Tax Withheld Per Statements | \$ 12345678.01 |

Signature: _____ Date: _____

I certify that, to the best of my knowledge, this return is accurate and complete.

Title: _____ Phone: () _____

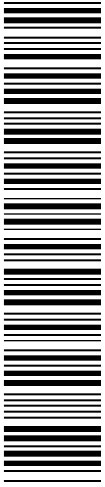
Mail to: NCDOR, PO Box 25000, Raleigh, NC 27640-0001

30101XX005



9999X 999999999X 0000000 06149

30102XX005



NC-3M Reverse (PS)
8-26-02

Enter Total Adjusted Tax Withheld for Each Month Below.

| | |
|--------------|-------------|
| 1. January | 12345678.01 |
| 2. February | 12345678.01 |
| 3. March | 12345678.01 |
| 4. April | 12345678.01 |
| 5. May | 12345678.01 |
| 6. June | 12345678.01 |
| 7. July | 12345678.01 |
| 8. August | 12345678.01 |
| 9. September | 12345678.01 |
| 10. October | 12345678.01 |
| 11. November | 12345678.01 |
| 12. December | 12345678.01 |

Add Lines 1-12 and enter the total below and on Line 13 on the front of this form.

Total **\$** 12345678.01

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