

Instructions

Employers who have not acquired their account identification number must use form NC-5A to remit their monthly or quarterly withholding tax until an account identification number has been received from North Carolina Department of Revenue. Use Form NC-5, Withholding Return once a withholding account identification number has been assigned.

To pay your tax by mail cut across the dotted line and send the completed voucher and your check or money order to the mailing address provided below.



NC-5A (SD) Applied For Status - Withholding Return		This return must be filed even if no tax has been withheld.	
7-28-08	North Carolina Department of Revenue		
Account ID	Period Ending	12 45 78	FEIN or SSN
			123456789
			Filing Frequency
			ABCDEFGHI
ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFGHIJKLMN OPQRSTUVWXYZ AB 12345			1. Tax Withheld ▶ 12345678.01
			2. Penalty 12345678.01
			3. Interest 12345678.01
			4. Total Due \$ 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 27640-0615

