

NC-3M (SD)

9-22-09

Annual Withholding Reconciliation

North Carolina Department of Revenue

For tax year 1234

File this form by ABCDEFGHIJ12

ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLM

Account ID

ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLM

123456789

ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI

ABCDEFGHIJKLMNQRSTU AB 12345

Enter Total Adjusted Tax Withheld for Each Month Below.

1. January 1. 12345678.01

2. February 2. 12345678.01

3. March 3. 12345678.01

4. April 4. 12345678.01

5. May 5. 12345678.01

6. June 6. 12345678.01

7. July 7. 12345678.01

8. August 8. 12345678.01

9. September 9. 12345678.01

10. October 10. 12345678.01

11. November 11. 12345678.01

12. December 12. 12345678.01

13. Total Tax Withheld (Add Lines 1-12) 13. 12345678.01

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

14a. Tax Withheld Per W-2 Statements 14a. 12345678.01

14b. Tax Withheld Per 1099 Statements 14b. 12345678.01

15. Total Tax Withheld Per Statements 15. \$ 12345678.01



30101XX106

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