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NC-3M (PS)  
9-22-09

### Annual Withholding Reconciliation

North Carolina Department of Revenue

Account ID	Tax Year	File By
123456789	1234	ABCDEFGHIJ12

**FIRST** complete the reverse to calculate the **Total Tax Withheld**. Then enter that value on **Line 13** below.

ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFGHI  
 ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFGHI  
 ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFGHI  
 ABCDEFGHIJKLMN OPQRST AB 12345

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

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.

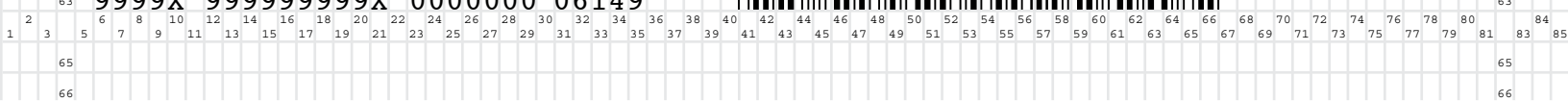
Title: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_

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

30101XX006



9999X 9999999999X 0000000 06149



**NC-3M Reverse (PS)**  
9-22-09

**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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