

NC-3X (SD)  
8-25-03

# Amended Annual Withholding Reconciliation

North Carolina Department of Revenue

< Staple Wage Statements Here

## Instructions

**Purpose** - Use this form to amend a previously filed NC-3 or NC-3M, Annual Withholding Reconciliation. Form NC-3X applies to all filing frequencies.

**Legal Name and Address** - Enter the legal name and address in capital letters.

**Identifying Information** - Enter the Account ID, and Federal Employer Identification Number (FEIN) or Social Security Number (SSN). Do not use dashes to separate the FEIN or SSN.

**Line 1** - Total annual tax withheld per W-2, W-2C, or 1099 statements as corrected. Submit only the corrected North Carolina statements for verification. Attach the statements to this page at the box located at the top left-hand corner of the page.

**Line 2** - Enter the tax withheld per statements as originally reported or previously adjusted.

**Line 3** - If Line 2 is more than Line 1, subtract and enter the refund due.

**Line 4** - If Line 1 is more than Line 2, subtract and enter the additional tax due. Make check payable in U.S. currency.

**Line 5** - The interest rate is set semiannually by the Secretary of Revenue and is published on the Department's website at <http://www.dornc.com>.

**Line 6** - Add Lines 4 and 5. Enter the total amount due and payable.

**Mail to: N.C. Department of Revenue, P.O. Box 25000, Raleigh, NC 27640-0630**

**Do not cut this form or detach the bottom portion.**

**Submit this form in its entirety.**

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Tax Year	Account ID	FEIN or SSN
1234	123456789	123456789
ABCDEFGHIJKLMN	OPQRSTUVWXYZ	ABCDEFGHI
ABCDEFGHIJKLMN	OPQRSTUVWXYZ	ABCDEFGHI
ABCDEFGHIJKLMN	OPQRSTU	AB 12345

1. Total Annual Tax Withheld as Corrected (Attach corrected wage statements)	12345678.01
2. Tax Withheld as Originally Reported or Previously Adjusted by original statements	12345678.01
3. Refund Due (If Line 2 is more than Line 1, subtract and enter Refund Due)	12345678.01
4. Additional Tax Due (If Line 1 is more than Line 2, subtract and enter Tax Due)	12345678.01
5. Interest	12345678.01
6. Total Amount Due (Add Lines 4 and 5)	\$ 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 27640-0630