

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.

Cut Here

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	ABCDEFGH I
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1. Tax Withheld	▶	12345678.01
2. Penalty		12345678.01
3. Interest		12345678.01
4. Total Due	\$	12345678.01

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ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFGHI
ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFGHI
ABCDEFGHIJKLMN OPQRST AB 12345

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

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