

NC-3X

Web
10-03

Amended Annual Withholding Reconciliation

Staple W-2s 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.dor.state.nc.us>.

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

Use blue or black ink to complete this form.

Do not cut this form or detach the bottom portion.

Submit this form in its entirety.

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

Amended Annual Withholding Reconciliation

North Carolina Department of Revenue

For Calendar Year

(YYYY)

Account ID

FEIN or SSN (No dashes)

Legal Name (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)

Street Address

City

State

Zip Code (5 Digits)

Signature: _____

Date: _____

I certify that, to the best of my knowledge, this return is accurate and complete.

Title: _____

Phone: () _____

MAIL TO: P.O. Box 25000, Raleigh, NC 27640-0630

1. Total Annual Tax Withheld as Corrected (Attach only the corrected W-2, W-2C, or 1099 statements for verification)

_____ .00

2. Tax Withheld as Originally Reported or Previously Adjusted (Per original statements)

_____ .00

3. Refund Due (If Line 2 is more than Line 1, subtract and enter Refund Due)

_____ .00

4. Additional Tax Due (If Line 1 is more than Line 2, subtract and enter Tax Due)

_____ .00

5. Interest

_____ .00

6. Total Amount Due (Add Lines 4 and 5)

\$ _____ .00

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