## NC-5A (SD) 8-6-19

## **Applied For Status - Withholding Return**

North Carolina Department of Revenue

Each new employer required to withhold North Carolina income tax must complete and file Form NC-BR with the Department or use the Department's Online Business Registration system to electronically register for a North Carolina withholding identification number. The Department will assign a withholding identification number that should be recorded in a permanent place and used on all reports and correspondence concerning North Carolina withholding taxes and returns. Do not use the number of another employer from whom you acquired a business or your federal identification number. If using Online Business Registration, you may be able to receive your new North Carolina withholding identification number instantly. If filing Form NC-BR, you should receive your identification number within four weeks.

## **General Instructions**

- Employers who have not acquired their withholding account identification number must only use Form NC-5A to remit
  their monthly or quarterly withholding tax until a withholding account identification number has been assigned from North
  Carolina Department of Revenue.
- Use Form NC-5, Withholding Return once a withholding account identification number has been received.
- This return must be filed even if no tax has been withheld.



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ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRST AB 12345	Period Ending
1. Tax Withheld 12345678.01 2. Penalty 12345678.01	FEIN or SSN 999456789
3. Interest 12345678.01 4. Total Due \$ 12345678.01	Filing Frequency  ABCDEFGHI

I certify that, to the best of my knowledge, this return is accurate and complete.	
Signature: Date:	
Title: Phone: ( )	
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