

Instructions for Form NC-5X (SD), Amended Withholding Return

Use Form NC-5X to amend a previously filed Withholding Return, Form NC-5.

Enter the filing frequency, period ending date, and account ID. Enter the legal name and address in capital letters.

Line 1 - Enter the corrected North Carolina income tax required to be withheld.

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

Line 3 - If Line 2 is more than Line 1, subtract and enter the overpayment. You will receive a refund if there is an overpayment on Line 3.

Line 4 - If Line 1 is more than Line 2, subtract and enter the additional tax due.

Line 5 - If additional tax is due, enter the accrued interest. The interest rate is set semiannually by the Secretary of Revenue and is published on the Department's website at www.ncdor.gov.

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

Please do not fold, staple, tape, or paper clip the return or payment.

Make check payable in U.S. currency to N.C. Department of Revenue. Cut return on line below and mail it with your payment to the address on the return.



Cut Here



NC-5X (SD) Amended Withholding Return

8-13-13

North Carolina Department of Revenue

Filing Frequency Period Ending Account ID
ABCDEFGHI 12 19 99 999123456

ABCDEFGHIJKLMN... ABCDEFGHI... ABCDEFGHI... ABCDEFGHI... 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

Table with 6 rows: 1. Tax Withheld as Corrected (12345678.01), 2. Tax Withheld as Originally Reported or Previously Adjusted (12345678.01), 3. Overpayment (12345678.01), 4. Additional Tax Due (12345678.01), 5. Interest (12345678.01), 6. Total Tax Due (\$ 12345678.01)

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