

Quarterly Income Tax Withholding Return

North Carolina Department of Revenue

DOR Use Only

This return is for semiweekly payers only.

Account ID: 123456789, Date Quarter Ended: MM DD YY, Business Name and Address: ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLM, Street Address: ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI, City: ABCDEFGHIJKLMNOPQRST, State: AB, Zip Code: 12345

Do not send payment with this form. Use Form NC-5PX to pay additional tax and interest.



Table with 4 rows: 1. Total tax required to be withheld (12345678.01), 2. Total payments to North Carolina for quarter (12345678.01), 3. If Line 1 is more than Line 2, subtract and enter underpayment (12345678.01), 4. If Line 1 is less than Line 2, subtract and enter overpayment (12345678.01)

MAIL TO: North Carolina Department of Revenue, Post Office Box 25000, Raleigh, North Carolina 27640-0605

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

This form must be filed on or before the last day of the month following the close of the quarter.

Employer's Record of State Tax Liability

See NC-30 for more information about withholding tax returns.

Complete this schedule by entering the N.C. income tax required to be withheld each payday, not payments.

I. Tax Withheld - First Month of Quarter

1	12345678.01	8	12345678.01	15	12345678.01	22	12345678.01	29	12345678.01
2	12345678.01	9	12345678.01	16	12345678.01	23	12345678.01	30	12345678.01
3	12345678.01	10	12345678.01	17	12345678.01	24	12345678.01	31	12345678.01
4	12345678.01	11	12345678.01	18	12345678.01	25	12345678.01		
5	12345678.01	12	12345678.01	19	12345678.01	26	12345678.01		
6	12345678.01	13	12345678.01	20	12345678.01	27	12345678.01		
7	12345678.01	14	12345678.01	21	12345678.01	28	12345678.01		
I. Total tax required to be withheld for first month of quarter								I.	12345678.01

II. Tax Withheld - Second Month of Quarter

1	12345678.01	8	12345678.01	15	12345678.01	22	12345678.01	29	12345678.01
2	12345678.01	9	12345678.01	16	12345678.01	23	12345678.01	30	12345678.01
3	12345678.01	10	12345678.01	17	12345678.01	24	12345678.01	31	12345678.01
4	12345678.01	11	12345678.01	18	12345678.01	25	12345678.01		
5	12345678.01	12	12345678.01	19	12345678.01	26	12345678.01		
6	12345678.01	13	12345678.01	20	12345678.01	27	12345678.01		
7	12345678.01	14	12345678.01	21	12345678.01	28	12345678.01		
II. Total tax required to be withheld for second month of quarter								II.	12345678.01

III. Tax Withheld - Third Month of Quarter

1	12345678.01	8	12345678.01	15	12345678.01	22	12345678.01	29	12345678.01
2	12345678.01	9	12345678.01	16	12345678.01	23	12345678.01	30	12345678.01
3	12345678.01	10	12345678.01	17	12345678.01	24	12345678.01	31	12345678.01
4	12345678.01	11	12345678.01	18	12345678.01	25	12345678.01		
5	12345678.01	12	12345678.01	19	12345678.01	26	12345678.01		
6	12345678.01	13	12345678.01	20	12345678.01	27	12345678.01		
7	12345678.01	14	12345678.01	21	12345678.01	28	12345678.01		
III. Total tax required to be withheld for third month of quarter								III.	12345678.01

IV. Total for Quarter (Add Lines I, II, and III; enter here and on Line 1 on Page 1)								IV.	12345678.01
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