

NC-5PA (SD)
8-6-19

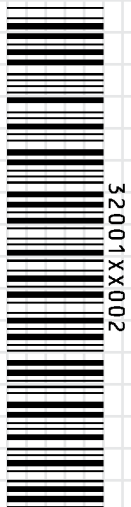
Applied For Status - Withholding Payment Voucher

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-5PA to remit their semiweekly withholding tax until a withholding account identification number has been assigned from North Carolina Department of Revenue.
- Use Form NC-5P, Withholding Payment Voucher once a withholding account identification number has been received.



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FEIN or SSN	Tax Year	Amount of this Payment
999456789	1234	\$ 123456789.12

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

Signature: _____ Date: _____

Title: _____ Phone: () _____

Mail To: PO Box 25000, Raleigh, NC 27640-0050