

# NC-5Q Quarterly Income Tax Withholding Return

DOR  
Use  
Only

*This return is for semiweekly payers only.*

<b>Account ID</b>	<b>Date Quarter Ended</b>	<b>Do not send payment with this form.</b> Use Form NC-5PX to pay additional tax and interest.
_____	____-____-____ (MM-DD-YY)	
<b>Business Name and Address</b>		
Legal Name (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)		
_____		
Street Address		
_____		
_____		
City	State	Zip Code (5 Digit)
_____	_____	_____

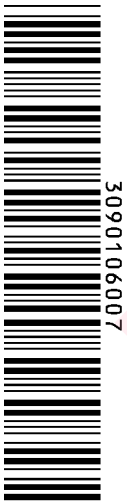
1. <b>Total tax required to be withheld</b> <i>(From Line IV on reverse of this form)</i>	_____ .00
2. <b>Total payments to North Carolina for quarter</b>	_____ .00
3. <b>If Line 1 is more than Line 2, subtract and enter underpayment</b>	_____ .00
4. <b>If Line 1 is less than Line 2, subtract and enter overpayment</b> The overpayment will be refunded	_____ .00

**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.

<b>I. Tax Withheld - First Month of Quarter</b>									
1	.00	8	.00	15	.00	22	.00	29	.00
2	.00	9	.00	16	.00	23	.00	30	.00
3	.00	10	.00	17	.00	24	.00	31	.00
4	.00	11	.00	18	.00	25	.00		
5	.00	12	.00	19	.00	26	.00		
6	.00	13	.00	20	.00	27	.00		
7	.00	14	.00	21	.00	28	.00		
I. Total tax required to be withheld for first month of quarter								<b>I.</b>	<b>.00</b>
<b>II. Tax Withheld - Second Month of Quarter</b>									
1	.00	8	.00	15	.00	22	.00	29	.00
2	.00	9	.00	16	.00	23	.00	30	.00
3	.00	10	.00	17	.00	24	.00	31	.00
4	.00	11	.00	18	.00	25	.00		
5	.00	12	.00	19	.00	26	.00		
6	.00	13	.00	20	.00	27	.00		
7	.00	14	.00	21	.00	28	.00		
II. Total tax required to be withheld for second month of quarter								<b>II.</b>	<b>.00</b>
<b>III. Tax Withheld - Third Month of Quarter</b>									
1	.00	8	.00	15	.00	22	.00	29	.00
2	.00	9	.00	16	.00	23	.00	30	.00
3	.00	10	.00	17	.00	24	.00	31	.00
4	.00	11	.00	18	.00	25	.00		
5	.00	12	.00	19	.00	26	.00		
6	.00	13	.00	20	.00	27	.00		
7	.00	14	.00	21	.00	28	.00		
III. Total tax required to be withheld for third month of quarter								<b>III.</b>	<b>.00</b>
IV. Total for Quarter (Add Lines I, II, and III; enter here and on Line 1 on front)								<b>IV.</b>	<b>.00</b>