

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

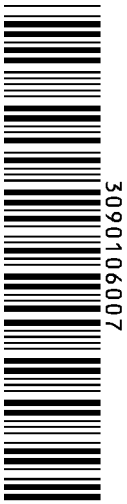
**MAIL TO:** North Carolina Department of Revenue, Post Office Box 25000, Raleigh, North Carolina 27640-0605

**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> |