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

Applied For Status - Withholding Return

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-5A to remit their monthly or quarterly withholding tax until a withholding account identification number has been assigned from North Carolina Department of Revenue.

- Use Form NC-5, Withholding Return once a withholding account identification number has been received.
- This return must be filed even if no tax has been withheld.

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	ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI	
32	ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI	Devied Feetler
32101	ABCDEFGHIJKLMNOPQRST AB 12345	Period Ending 12 45 78
XX002		FEIN or SSN
	1. Tax Withheld 12345678.01	999456789
	2. Penalty 12345678.01	999430769
	3. Interest 12345678.01	Filing Frequency
	4. Total Due \$ 12345678.01	ABCDEFGHI

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