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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I certify that, to t <mark>he best of my</mark> know <mark>ledge, th</mark> is return is accurate and complete.			
Signature:	Date:		
<u>Title:</u>	Phone: ( )		