

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

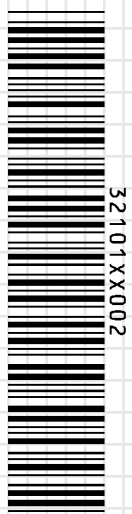
Applied For Status - Withholding Return

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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1. Tax Withheld ▶ 12345678.01 2. Penalty 12345678.01 3. Interest 12345678.01 4. Total Due \$ 12345678.01		Period Ending 12 45 78 FEIN or SSN 999456789 Filing Frequency ABCDEFGHI

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 27640-0615