

Instructions for Form NC-5PX Amended Withholding Payment Voucher

For Semiweekly Payers

Form NC-5PX is to be used by semiweekly payers who underpaid the tax for a previous period. If you discover that you underpaid the tax for a previous period, complete Form NC-5PX and include the tax and interest with the voucher. If you overpaid the tax withheld for a prior payday, you may reduce the payment of the tax withheld for a subsequent payday by that amount, if both paydays are in the same quarter. If you do not make an adjustment for the overpayment during the quarter, the overpayment will be reflected on Form NC-5Q, Quarterly Income Tax Withholding Return.

Be sure to enter the date the compensation was paid. Also enter the legal name, account ID, and Federal Employer Identification Number (FEIN) or Social Security Number (SSN). Use capital letters when entering the legal name and address.

Please do not fold, staple, tape, or paper clip the voucher or payment.

Use blue or black ink to complete the voucher.

Make check payable in U.S. currency to N.C. Department of Revenue.
Cut return on line below and mail it with your payment to the address on the return.



Amended Withholding Payment Voucher

North Carolina Department of Revenue

Use this form only if you owe additional tax.
Use Form NC-5Q to request a refund.

Account ID _____ FEIN or SSN _____

USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS

Legal Name (First 23 Characters) _____

Street Address _____

City _____ State _____ Zip Code (5 Digit) _____

Enter Date Compensation Paid _____
(MM-DD-YY)

1. Additional Tax	▶		.00
2. Interest			.00
3. Total Due	\$.00

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

Title: _____ Phone: () _____
MAIL TO: P.O. Box 25000, Raleigh, NC 27640-0050

