

FORM NC-5 VS. FORM NC-3

WHAT IS FORM NC-5?

Form NC-5 is used to file and pay withholding tax on a monthly or quarterly basis, based on your filing frequency.

Form NC-5 is filed throughout the year, before you file Form NC-3.

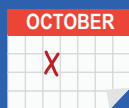
WHAT IS FORM NC-3?

Form NC-3 compares the withholding tax you paid during the year to the amount shown as withheld on your employees and contractors W-2s and 1099s.

You should complete Form NC-3 once a year.

WHEN DO I FILE?

FILE THROUGHOUT THE YEAR.



Based on your filing frequency.

Filing frequencies are **monthly** or **quarterly**.

FILE ON OR BEFORE JANUARY 31.



There is only one due date for filing Form NC-3.

HOW DO I FILE?

FILE ONLINE OR ON PAPER.



Filing online saves you time and money.



FILE ONLINE ONLY.

Use the eNC3 filing system.



WHY DO I FILE?

TAXES YOU WITHHOLD.



Pay taxes you withhold from employees and contractors.

Based on your filing frequency.

WITHHOLDING YOU PAID

VS. W-2s AND 1099s.



Compare the tax you paid during the year to the amount shown on your employees and contractors W-2s and 1099s.

CONCLUSION: YOU MUST FILE FORM NC-3 AND FORM NC-5.