

2021 Unchanged SP Forms

Developers must obtain approval for form submissions within 30 days of the Software Developer/DOR Final form being placed on the SES or within 30 days of receiving access to the SES.

REV 12/07/21

Approved by October 8, 2021

Sales and Use	<u>Unchanged</u>	<u>Changing</u>	Place Approved Form in Software:
Scannable	E-500 E-500E E-500F E-500G E-500H E-500K E-500L E-585 E-585S		09/15/21
NonScannable	E-536 E-536R E-588 E-588J E-595E (DOR Final)		

Approved by October 15, 2021

Withholding	<u>Unchanged</u>		
Scannable	NC-3 NC-5 NC-5A NC-5P NC-5PA NC-5X NC-5PX NC-5Q		12/18/21
NonScannable	NC-3X NC-4 (DOR Final) NC-4EZ (DOR Final) NC-4 NRA (DOR Final) NC-4P (DOR Final)		

***Foreign and Fiscal Year Test Samples Required or state this exception as a limitation on your submission e-mail**

General Forms

Scannable	<u>Unchanged</u> NC-EDU*
NonScannable	NC-BR EFT-100C (DOR Final) EFT-100D (DOR Final) Gen 58 (DOR Final)

01/01/22

Approved by October 24, 2021

Corporate	<u>Unchanged</u>
Scannable	CD-V* CD-V Amended* CD-419 CD-429
Individual	<u>Unchanged</u>
Scannable	D-400V Amd* D-410*
Partnership	<u>Unchanged</u>
NonScannable	NC-NPA (DOR Final)

01/01/22

Approved by November 1, 2021

Individual	<u>Changing</u>
Scannable	D-400V* NC-40*

01/01/22

Approved by November 11, 2021

Corporate	
Scannable	<u>Changing</u> CD-401S CD-405 CD-425
NonScannable	<u>Unchanged</u> NC-NA NC K-1 (CD-401S)
Partnership	<u>Changing</u>
Scannable	D-403 D-403TC
NonScannable	NC K-1 (D-403)

01/01/22

**Foreign and Fiscal Year Test Samples Required or state this exception as a limitation on your submission e-mail*

Approved by November 11, 2021 *continued*

Fiduciary

Scannable

Changing

D-407

D-407TC

01/01/22

NonScannable

NC K-1 (D-407)

Approved by November 29, 2021

Corporate

NonScannable

Changing

CD-405CW (DOR Final)

CD-418 (DOR Final)

CD-429B (DOR Final)

01/01/22

Approved by December 5, 2021

General Forms

Scannable

Changing

NC-478Summ

NC-478PT

NC-478G

01/01/22

Approved by January 6, 2022

Individual	<u>Changing</u>	
Scannable	D-400	
	D-400 SCH A	
	D-400 SCH PN	
	D-400 SCH S	
	D-400TC	
	D-410	
NonScannable	<u>Changing</u>	
	D-400 SCH AM	
General Forms	<u>Changing</u>	
Scannable	NC-EDU	
NonScannable	NC-Rehab	
	<u>New</u>	
	NC K-1 Supplement	
	NC-PE	
Partnership	<u>Changing</u>	
Scannable	D-410P*	

Approved by January 7, 2022

Individual		
Scannable	<u>Changing</u>	01/01/22
	D-400 SCH S <i>updated</i>	
NonScannable	D-400 SCH PN-1	

Approved within 30 days of the Secretary's Decision

Individual		01/01/22
NonScannable	<u>Changing</u>	
	D-422 (DOR Final)	
	D-422A (DOR Final)	

***Foreign and Fiscal Year Test Samples Required or state this exception as a limitation on your submission e-mail**