NCDOR | NORTH CAROLINA DEPARTMENT OF REVENUE

# NC-5PX

## AMENDED WITHHOLDING PAYMENT VOUCHER (FORM REVISION DATE 9-22-09 INSTRUCTIONS REVISION 8-1-18)

### CHANGES FOR THE YEAR

- Form NC-5PX did not change for 2022.
- If your company reproduced Form NC-5PX last year, your data placement for the form should match the approved trained version.
- If your company has not reproduced Form NC-5PX, then match the SD version.

**Production Details:**

| | |
|---|---|
| **Approved By Date:** | November 4, 2022 |
| **Form Period Date Effective:** | Monthly thru December 31, 2023; Quarterly thru December 31, 2023 |
| **For Filing Periods** | January 2022 and later |
| **Form Placed in Software:** | After December 18, 2022 |
| **Unchanged/Updated:** | Unchanged |

## 9-12 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 7 by PDF or 10 by Mail

## BARCODE:

The barcode must read 30801XX012. Replace (XX) with your two-digit Software Developer Identification Number.

Align barcode between Row 61, Column 41-66 and Row 63, Column 41-66. Print the number above the barcode.

## USE:

- 12 point Courier for scanline
- 12 point Courier font for variable fields
- All capital letters for variable text
- Amount due with 0.00 format
- Correct barcode length
- Correct check digits
- Correct font and size in scanline
- Correct matching line geometry
- Function Code 76058
- High Resolution bitmap for barcode
- Matching alignment between the full field and test samples
- No punctuation or special characters in address fields
- Period Ending Chart
- Right aligned amount due
- Various ID numbers using the prefixes 999, 900, 000 or 666 for FEINs/SSNs

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# BARCODE DIMENSIONS:

- BARCODE LENGTH MUST MEASURE MORE THAN 2 5/8" BUT LESS THAN 2 3/4" FOR NEW SOFTWARE PROVIDERS
- IF YOUR COMPANY SUPPORTED THIS FORM FOR 2021, DO NOT UPDATE THE ALIGNMENT, PLACEMENT OR BARCODE DIMENSIONS ON YOUR 2022 UNCHANGED FORM
- SYMBOLOGY CODE 39
- DENSITY 4.18 CPI
- HEIGHT 0.500
- HIGH RESOLUTION BITMAP FOR BARCODES
- RATIO 3:1

# TEST SAMPLES:

- IF YOUR COMPANY SUPPORTED THIS FORM FOR 2021, DO NOT SHIFT VERBIAGE AND LINE NUMBERS ON YOUR 2022 UNCHANGED FORM TEST SAMPLES
- PLEASE NOTE: BLANK AND FULL FIELD ARE REQUIRED BUT ARE NOT CONSIDERED TEST SAMPLES
- IF SENDING IN BY EXPRESS MAIL, PLEASE SEND ADDITIONAL TEST SAMPLES AS REQUIRED
- USE THE FIELD DESCRIPTION FORMATTING FOR PLACEMENT OF VARIABLE DATA
- INCLUDE ONE TEST SAMPLE EXCEEDING $999.00
- USE A DIFFERENT AMOUNT FOR EACH FIELD
- ENSURE EACH LINE IS POPULATED ACROSS REQUIRED TEST SAMPLES

| PROPOSED VARIETY OF NC-5PX TEST SAMPLES | | | | | | | |
|---|---|---|---|---|---|---|---|
| **TEST SAMPLE:** | **1** | **2** | **3** | **4** | **5** | **6** | **7** |
| **TAX YEAR** | 2023 | 2023 | 2023 | 2023 | 2023 | 2023 | 2023 |
| **COMP PAID** | 05 12 2023 | 06 30 2023 | 07 28 2023 | 09 29 2023 | 11 17 2023 | 12 15 2023 | 01 01 2023 |
| | | | | | | | |

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## Placement of Variable Data

| Print Line Number | Identification | Begin Print Position | Maximum Field Length | End Print Position | Field Description |
|---|---|---|---|---|---|
| 50 | Account ID. | 17 | 9 | 25 | Numeric: No dashes<br>Print number consecutively |
| 50 | Year | 37 | 4 | 40 | Numeric; YYYY |
| 50 | Date Comp Paid | 69 | 10 | 78 | Numeric |
| 53 | Name | 6 | 35 | 40 | Alphanumeric |
| 53 | Line 1 | 70 | 11 | 80 | Numeric |
| 54 | Name | 6 | 35 | 40 | Alphanumeric |
| 55 | Address | 6 | 35 | 40 | Alphanumeric |
| 55 | Line 2 | 70 | 11 | 80 | Numeric |
| 56 | City | 6 | 20 | 25 | Alpha |
| 56 | State | 29 | 2 | 38 | Alpha |
| 56 | Zip Code | 34 | 5 | 38 | Numeric, Print 5 digit zip |
| 57 | Line 3 | 70 | 11 | 80 | Numeric |