

# Period Ending Chart

10/05/22

NC-40	
4/15/2023	12238
6/15/2023	12238
9/15/2023	12238
1/15/2024	12238

D-410 and D-410P	
Scanline Tax Period	20222

CD-429			
Period Beginning	Period Ending	Type of Filer: Calendar, Fiscal or Short Year	Scan Line with Check Digit
01/01/23	12/31/23	Calendar	12238
02/01/23	01/31/24	Fiscal	01244
03/01/23	02/29/24	Fiscal	02241
04/01/23	03/31/24	Fiscal	03247
05/01/23	04/30/24	Fiscal	04243
06/01/23	05/31/24	Fiscal	05240
07/01/23	06/30/24	Fiscal	06246
08/01/23	07/31/24	Fiscal	07242
09/01/23	08/31/24	Fiscal	08249
10/01/23	09/30/24	Fiscal	09245
11/01/23	10/31/24	Fiscal	10243
12/01/23	11/30/24	Fiscal	11240
05/01/23	12/31/23	Short	12238

CD-V, CD-V Amended, CD-419, NC-EDU			
Period Beginning	Period Ending	Type of Filer: Calendar, Fiscal or Short Year	Scan Line with Check Digit
01/01/22	12/31/22	Calendar	12220
02/01/22	01/31/23	Fiscal	01236
03/01/22	02/28/23	Fiscal	02232
04/01/22	03/31/23	Fiscal	03239
05/01/22	04/30/23	Fiscal	04235
06/01/22	05/31/23	Fiscal	05231
07/01/22	06/30/23	Fiscal	06238
08/01/22	07/31/23	Fiscal	07234
09/01/22	08/31/23	Fiscal	08231
10/01/22	09/30/23	Fiscal	09237
11/01/22	10/31/23	Fiscal	10235
12/01/22	11/30/23	Fiscal	11231
05/01/22	12/31/22	Short	12220

D-400V and D-400 V Amended	
Scanline Tax Period	20222

NC-5P and NC-5PX	
Scanline Tax Period	20231

NC-5 and NC-5X			
Period Ending	Monthly File By Date	Quarterly File By Date	Scan Line with Check Digit
01/31/23	02/15/23		01236
02/28/23	03/15/23		02232
03/31/23	04/15/23	04/30/23	03239
04/30/23	05/15/23		04235
05/31/23	06/15/23		05231
06/30/23	07/15/23	07/31/23	06238
07/31/23	08/15/23		07234
08/31/23	09/15/23		08231
09/30/23	10/15/23	10/31/23	09237
10/31/23	11/15/23		10235
11/30/23	12/15/23		11231
12/31/23	01/31/24	01/31/24	12238

E-500, E-500E, E-500F, E-500G, E-500H, E-500J, E-500K and E-500L			
Period Ending	Monthly File By Date	Quarterly File By Date	
10/31/22	11/20/22		
11/30/22	12/20/22		
12/31/22	01/20/23*	01/31/23	
01/31/23	02/20/23		
02/28/23	03/20/23		
03/31/23	04/20/23	04/30/23	
04/30/23	05/20/23		
05/31/23	06/20/23		
06/30/23	07/20/23*	07/31/23	
07/31/23	08/20/23		
08/31/23	09/20/23		
09/30/23	10/20/23	10/31/23	

\*Form E-500L Semi-Annual Due Dates; Form E-500L only has monthly and semiannual filing periods. No quarterly.