

CD-V CORP

CORPORATE INCOME TAX PAYMENT VOUCHER

(INSTRUCTIONS 8-12-24/ FORM REVISION 9-24-12)

CHANGES FOR THE YEAR

- Form CD-V Corp Instructions were updated for 2024.
- Form CD-V Corp was not updated for 2024.
- Form CD-V Corp should include the following URL information in the QR code:
<http://www.ncdor.gov>
- If your company reproduced Form CD-V Corp last year, your alignment and data placement for the form should match the approved trained version.
- If your company has not reproduced Form CD-V Corp, then match the SD version.

Production Details:

| | |
|--|--|
| Submission Approval Start Date: | October 4, 2024 |
| Target Date for Initial Submission: | October 25, 2024 |
| Required Approval Date: | November 18, 2024 |
| Form Period Date Effective: | Calendar Year December 31, 2024 Fiscal Year November 30, 2025 |
| For Filing Periods: | December 2024 and later |
| Form Placed in Software: | After December 31, 2024 |
| Unchanged/Updated: | Updated |

15 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 1 Calendar Year
- 11 Fiscal Year
- 1 Short Year

Note: Both the Corporate Income and Franchise Tax vouchers are required.

BARCODE:

The barcode must read 66201XX004. Replace (XX) with your two-digit Software Provider ID (SPID).

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

USE:

- 12-point Courier font for scanline
- 12-point Courier font for variable data
- All capital letters for variable data
- All indicators on form and populate with Y or N response
- Amount due with 0.00 format
- Correct barcode length
- Correct check digits
- Correct matching line geometry
- Data placement from approved trained version
- Function Code 06505
- High resolution bitmap for barcode
- Matching alignment between the full field and test samples
- No punctuation or special characters in address field
- Period Ending Chart
- Right aligned amount due
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for FEINs/SSNs

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 2023, DO NOT UPDATE THE ALIGNMENT, PLACEMENT OR BARCODE DIMENSIONS ON YOUR 2024 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 2023, DO NOT SHIFT VERBIAGE AND LINE NUMBERS ON YOUR 2024 UNCHANGED FORM TEST SAMPLES
- PLEASE NOTE: BLANK AND FULL FIELD ARE REQUIRED BUT ARE NOT CONSIDERED TEST SAMPLES
- INCLUDE ONE TEST SAMPLE EXCEEDING \$999.00
- INCLUDE ONE CALENDAR YEAR TEST SAMPLE FOR 2024
- INCLUDE ONE SHORT YEAR TEST SAMPLE FOR 2024
- INCLUDE ELEVEN FISCAL YEAR TEST SAMPLES ENDING WITH 2025
- IF SENDING IN BY EXPRESS MAIL, PLEASE SEND ADDITIONAL TEST SAMPLES AS REQUIRED
- USE THE FIELD DESCRIPTION FORMATTING FOR PLACEMENT OF VARIABLE DATA
- USE A DIFFERENT AMOUNT FOR EACH FIELD
- ENSURE EACH LINE IS POPULATED ACROSS REQUIRED TEST SAMPLES

| Required Variety CD-V Corporate Test Samples | | | |
|--|---------------|---|----------------------------|
| Period Beginning | Period Ending | Type of Filer: Calendar, Fiscal or Short Year | Scan Line with Check Digit |
| 01/01/24 | 12/31/24 | Calendar | 12246 |
| 02/01/24 | 01/31/25 | Fiscal | 01252 |
| 03/01/24 | 02/28/25 | Fiscal | 02259 |
| 04/01/24 | 03/31/25 | Fiscal | 03255 |
| 05/01/24 | 04/30/25 | Fiscal | 04251 |
| 06/01/24 | 05/31/25 | Fiscal | 05258 |
| 07/01/24 | 06/30/25 | Fiscal | 06254 |
| 08/01/24 | 07/31/25 | Fiscal | 07251 |
| 09/01/24 | 08/31/25 | Fiscal | 08257 |
| 10/01/24 | 09/30/25 | Fiscal | 09253 |
| 11/01/24 | 10/31/25 | Fiscal | 10251 |
| 12/01/24 | 11/30/25 | Fiscal | 11258 |
| 05/01/24 | 12/31/24 | Short | 12246 |

Placement of Variable Data

| Print Line Number | Identification | Begin Print Position | Maximum Field Length | End Print Position | Field Description |
|-------------------|-----------------------|----------------------|----------------------|--------------------|-------------------------------------|
| 51 | Calendar Year | 22 | 4 | 25 | Numeric: 2024 |
| 51 | Other Tax Year Beg. | 49 | 8 | 56 | Numeric: 02 01 24 No Punctuation |
| 51 | And Ending | 70 | 8 | 77 | Numeric: 01 31 25 No Punctuation |
| 53 | Legal Name | 8 | 40 | 47 | Alphanumeric |
| 53 | FEIN | 69 | 9 | 77 | Numeric: No Dashes |
| 55 | Address | 8 | 35 | 42 | Alphanumeric |
| 55 | Non-Profit/Tax Exempt | 51 | 1 | 51 | Alpha: Y or N Select only one |
| 55 | Non-Profit/Tax Exempt | 54 | 5 | 58 | NP/TE |
| 55 | Non-U.S./Foreign | 62 | 1 | 62 | Alpha: Y or N Select only one |
| 55 | Non-U.S./Foreign | 65 | 2 | 66 | NF |
| 55 | Coop or Mutual Assn | 70 | 1 | 70 | Alpha: Y or N Select only one |
| 55 | Coop or Mutual Assn | 73 | 5 | 77 | CO/MA |
| 57 | City | 8 | 20 | 27 | Alpha |
| 57 | State | 30 | 2 | 31 | Alpha |
| 57 | Zip Code | 34 | 5 | 38 | Numeric: 5-digit zip code |
| 57 | Total Corp Tax Due | 66 | 12 | 77 | Numeric: 0.00 |