

Period Ending Chart

07/03/24

NC-40	
4/15/2025	12254
6/15/2025	12254
9/15/2025	12254
1/15/2026	12254

D-410 and D-410P	
Scanline Tax Period	20249

CD-429			
Period Beginning	Period Ending	Type of Filer: Calendar, Fiscal or Short Year	Scan Line with Check Digit
01/01/25	12/31/25	Calendar	12254
02/01/25	01/31/26	Fiscal	01261
03/01/25	02/28/26	Fiscal	02267
04/01/25	03/31/26	Fiscal	03263
05/01/25	04/30/26	Fiscal	04260
06/01/25	05/31/26	Fiscal	05266
07/01/25	06/30/26	Fiscal	06262
08/01/25	07/31/26	Fiscal	07269
09/01/25	08/31/26	Fiscal	08265
10/01/25	09/30/26	Fiscal	09261
11/01/25	10/31/26	Fiscal	10260
12/01/25	11/30/26	Fiscal	11266
05/01/25	12/31/25	Short	12254

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
01/01/24	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

D-400V and D-400 V Amended	
Scanline Tax Period	20249

NC-5P and NC-5PX	
Scanline Tax Period	20257

NC-5 and NC-5X			
Period Ending	Monthly File By Date	Quarterly File By Date	Scan Line with Check Digit
01/31/25	02/15/25		01252
02/28/25	03/15/25		02259
03/31/25	04/15/25	04/30/25	03255
04/30/25	05/15/25		04251
05/31/25	06/15/25		05258
06/30/25	07/15/25	07/31/25	06254
07/31/25	08/15/25		07251
08/31/25	09/15/25		08257
09/30/25	10/15/25	10/31/25	09253
10/31/25	11/15/25		10251
11/30/25	12/15/25		11258
12/31/25	01/31/26	01/31/26	12254

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	
10/31/24	11/20/24		
11/30/24	12/20/24		
12/31/24	01/20/25*	01/31/25	
01/31/25	02/20/25		
02/28/25	03/20/25		
03/31/25	04/20/25	04/30/25	
04/30/25	05/20/25		
05/31/25	06/20/25		
06/30/25	07/20/25*	07/31/25	
07/31/25	08/20/25		
08/31/25	09/20/25		
09/30/25	10/20/25	10/31/25	

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