NC-40

INDIVIDUAL ESTIMATED INCOME TAX
(FORM REVISION 9-16-09)

CHANGES FOR THE YEAR

- Form NC-40 was not updated for 2019.

18 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 4 vouchers for quarter one
- 4 vouchers for quarter two
- 4 vouchers for quarter three
- 4 vouchers for quarter four

Note: Form NC-40 requires:
- 1 Foreign test sample

BARCODE:

The barcode must read 71701xx006. Replace (xx) with your two-digit Software Developer Identification Number.

Align barcode between Row 61, Column 40-65 and Row 63, Column 40-65. Print the number above the barcode.

USE:

- 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
- Data placement from approved trained version
- Foreign zip code of 00000
- Function Code (06301)
- 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
- Scanline period of 12203
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for FEINs/SSNs

NCDOR — North Carolina Department of Revenue

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
50	T/P Last Name	8	4	11	Alpha First four characters of last name
50	Address	15	4	18	Alphanumeric First four characters of address
50	Zip Code	22	5	26	Numeric; Print 5-digit zip **If Foreign address, enter 5 zeroes as this is a data captured field.**
50	Calendar Year	45	4	48	2020 or blank
50	Fiscal Year Begin	72	8	79	Numeric; No Punctuation Starting Date. Ex. 03 01 20
52	T/P First Name	8	16	23	Alpha
52	T/P Middle Initial	26	1	26	Alpha
52	T/P Last Name	29	20	48	Alpha
52	T/P SSN	51	9	59	Numeric; No dashes Print number consecutively
52	Fiscal Year End	72	8	79	Numeric; No Punctuation Ending Date. Ex. 02 28 21
54	Spouse First Name	8	16	23	Alpha
54	Spouse Middle Initial	26	1	26	Alpha
54	Spouse Last Name	29	20	48	Alpha
54	Spouse SSN	51	9	59	Numeric; No dashes Write number consecutively
55	Due Date	68	8	75	Numeric; No Punctuation Starting Date. Ex. 04 15 20
56	Address	8	35	42	Alphanumeric
56	Apartment Number	45	5	49	Alphanumeric
58	City	8	20	27	Alpha
58	State	31	2	32	Alpha
58	Zip Code	36	5	40	Numeric; Print 5-digit zip **If Foreign address, enter 5 zeroes.**
58	County	43	5	47	Alpha; First five characters

| 58 | Foreign Country | 50 | 10 | 59 | Alpha; if applicable |
| 58 | Amount Due | 67 | 12 | 78 | Numeric; With .00 |