

NC-3X

AMENDED ANNUAL WITHHOLDING RECONCILIATION (REVISION DATE 1-16-19)

CHANGES FOR THE YEAR

- If your company reproduced Form NC-3X last year, your data placement for the form should match the approved trained version.
- If your company has not reproduced Form NC-3X, then match the SD version.

Production Details:

Approved By Date:	October 11, 2020
Form Period Date Effective:	Year Ending December 31, 2020
For Filing Periods	January 1, 2020 – December 31, 2020
Form Placed in Software:	After December 17, 2020
Unchanged/Updated:	Unchanged

2 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field

BARCODE:

This form does not have a barcode.

USE:

- 12 point Courier font for variable fields
- All capital letters for variable text
- Amount due with 0.00 format
- Right aligned amount due
- Standardized formatting for SD ID#
 - SD ID# should be left-justified above the revision date
 - SD ID# should be in bold, size 11, Arial font
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for FEINs/SSNs