

NC-5P

WITHHOLDING PAYMENT VOUCHER

(REVISION DATE 9-24-07)

CHANGES FOR THE YEAR

- Form NC-5P did not change for 2020.
- If your company reproduced Form NC-5P last year, your data placement for the form should match the approved trained version.
- If your company has not reproduced Form NC-5P, then match the SD version.

Production Details:

Approved By Date:	October 11, 2020
Form Period Date Effective:	Periodic Payments thru December 31, 2021
For Filing Periods	January 2021 and later
Form Placed in Software:	After December 17, 2020
Unchanged/Updated:	Unchanged

9-12 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 7 Live Data by PDF or 10 Live Data by Mail

BARCODE:

The barcode must read 30801xx013. Replace (xx) with your two-digit Software Developer Identification Number.

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

USE:

- All capital letters
- Amount due with 0.00 format
- Correct barcode length
- Correct check digits
- Correct font and size in scanline
- Correct matching line geometry
- Use multiple id numbers
- Foreign zip code 00000
- Right aligned amount due
- Scanline period 06050
- Solid barcode lines
- No punctuation or special characters in address field
- Prefixes 999, 900, 000 or 666 for FEINs/SSNs

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
51	Account ID	8	9	16	Numeric; No dashes Print number consecutively
51	Tax Year	29	4	32	Numeric; No dashes Print number consecutively
52	Date Compensation Paid	62	10	71	Numeric; No dashes MM DD YYYY
53	Legal Name	8	35	42	Alphanumeric
54	Spouse Name	8	35	42	Alphanumeric
55	Address	8	35	42	Alphanumeric
56	City	8	20	27	Alpha
56	State	31	2	32	Alpha
56	Zip Code	36	5	40	Numeric; 5-digit zip code
57	Amount Due	66	12	77	Numeric; .00