

NC-5Q

QUARTERLY INCOME TAX WITHHOLDING RETURN (REVISION 9-3-19)

CHANGES FOR THE YEAR

- Form NC-5Q has not been updated for 2020.

Production Details:

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

18 TEST SAMPLES

REQUIRED:

- 1 Blank
- 1 Full Field
- 4 for Quarter One
- 4 for Quarter Two
- 4 for Quarter Three
- 4 for Quarter Four

BARCODE:

The barcode must read 30901XX007. Replace (XX) with your two-digit Software Developer Identification Number.

Align barcode between Row 34, Column 6-10 and Row 50, Column 6-10. Print the number either stacked or vertically to the right of the barcode.

USE:

- 12 point Courier font for variable fields
- All capital letters for variable text
- Correct barcode length
- Correct matching line geometry
- Data placement from SD version
- High resolution bitmap for barcodes
- Matching alignment between the full field and test samples
- No punctuation or special characters in address field
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for SSNs

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
12	Account ID	14	9	22	Numeric; no dashes Print number consecutively
12	Date Quarter Ended	39	8	46	Numeric; No Punctuation End Date. Ex: 12 31 21
17	Legal Name	8	39	46	Alphanumeric
21	Address	8	35	42	Alphanumeric
23	Address	8	35	42	Alphanumeric
27	City	8	20	27	Alpha
27	State	40	2	41	Alpha
27	Zip Code	44	5	48	Numeric; 5-digit zip code
32	Line 1	68	11	78	Numeric; .00
36	Line 2	68	11	78	Numeric; .00
41	Line 3	68	11	78	Numeric; .00
47	Line 4	68	11	78	Numeric; .00