

# NC-5X

## AMENDED WITHHOLDING RETURN (FORM REVISION 8-13-13/ INSTRUCTIONS REVISION 8-1-18)

### CHANGES FOR THE YEAR

- If your company reproduced the NC-5 form on last year, your data placement should match the trained approved version.
- If your company has not reproduced the NC-5, then match the SD version.
- One test sample must include the tax amount of \$1,003,849.00.

#### Production Details:

<b>Approved By Date:</b>	October 11, 2020
<b>Form Period Date Effective:</b>	Monthly thru December 31, 2021; Quarterly thru December 31, 2021
<b>For Filing Periods</b>	January 2021 and later
<b>Form Placed in Software:</b>	After December 17, 2020
<b>Unchanged/Updated:</b>	Unchanged

## 18 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 12 Monthly
- 4 Quarterly

## BARCODE:

The barcode must read 30401XX014. 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:

- 12 point Courier font in scanline
- 12 point Courier font for variable fields
- 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
- Function Code 76104 (monthly)
- Function Code 76155 (quarterly)
- 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
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for FEINs/SSNs

**Placement of Variable Data**

Line Number	Identification	Print Position	Field Length	Print Position	Field Description
48	Line 1	68	11	78	Numeric
50	Line 2	68	11	78	Numeric
51	Filing Frequency	6	9	14	Alpha Monthly or Quarterly
51	Period Ending	19	8	26	Numeric
51	Account ID	32	9	40	Numeric; No dashes Print number consecutively
52	Line 3	68	11	78	Numeric
53	Name	6	35	40	Alphanumeric
54	Name	6	35	40	Alphanumeric
54	Line 4	68	11	78	Numeric
55	Address	6	35	40	Alphanumeric
56	City	6	20	25	Alpha
56	State	29	2	30	Alpha
56	Zip Code	34	5	38	Numeric; 5-digit zip code
56	Line 5	68	11	78	Numeric
58	Line 6	68	11	78	Numeric