

# NC-5P

## WITHHOLDING PAYMENT VOUCHER (REVISION 9-25-07)

### CHANGES FOR THE YEAR

- The form was not updated for 2021.
- 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:

<b>Approved By Date:</b>	October 15, 2021
<b>Form Period Date Effective:</b>	Period Ending January 31, 2022
<b>For Filing Periods</b>	January 2022 – December 2022
<b>Form Placed in Software:</b>	After December 17, 2021
<b>Unchanged/Updated:</b>	Unchanged

### 9-12 TEST SAMPLES

#### REQUIRED:

- 1 Blank
- 1 Full Field
- 7 by PDF or 10 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 for variable text
- Amount due with 0.00 format
- Correct barcode length
- Correct check digits
- Correct matching line geometry
- Data placement from SD version
- Function Code 06050
- High resolution bitmap for barcodes
- 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 SSNs

## BARCODE DIMENSIONS:

- IF YOUR COMPANY SUPPORTED THIS FORM FOR 2020, DO NOT UPDATE THE ALIGNMENT, PLACEMENT OR BARCODE DIMENSIONS ON YOUR 2021 UNCHANGED FORM
- SYMBOLOGY CODE 39
- DENSITY 4.18 CPI
- HEIGHT 0.500
- HIGH RESOLUTION BITMAP FOR BARCODES
- RATIO 3:1

## TEST SAMPLES:

- IF YOUR COMPANY SUPPORTED THIS FORM FOR 2020, DO NOT SHIFT VERBIAGE AND LINE NUMBERS ON YOUR 2021 UNCHANGED FORM TEST SAMPLES
- PLEASE NOTE: BLANK AND FULL FIELD ARE REQUIRED BUT ARE NOT CONSIDERED TEST SAMPLES
- IF SENDING IN BY COURIER, PLEASE SEND ADDITIONAL TEST SAMPLES AS REQUIRED
- USE THE FIELD DESCRIPTION FORMATTING FOR PLACEMENT OF VARIABLE DATA
- USE A DIFFERENT AMOUNT FOR EACH FIELD
- ENSURE EACH LINE IS POPULATED ACROSS REQUIRED TEST SAMPLES

PROPOSED VARIETY OF NC-5P TEST SAMPLES							
TEST SAMPLE:	1	2	3	4	5	6	7
TAX YEAR	2022	2022	2022	2022	2022	2022	2022
COMP PAID	08 12 2022	02 27 2022	04 18 2022	10 17 2022	03 10 2022	12 14 2022	01 01 2022

**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