

### NC-3X

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

#### **CHANGES FOR THE YEAR**

• Form NC-3X was not updated for 2021.

#### **Production Details:**

Approved By Date:	September 15, 2021
Form Period Date Effective:	Year Ending December 31, 2021
For Filing Periods	January 1, 2021 – December 31, 2021
Form Placed in Software:	After December 17, 2021
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
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for FEINs/SSNs

