

NC-3X

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

CHANGES FOR THE YEAR

- Form NC-3X was not updated for 2022.
- If your company reproduced Form NC-3X last year, your data placement for the form should match the approved version.
- If your company has not reproduced Form NC-3X, then match the DOR Web version.

Production Details:

Approved By Date:	November 4, 2022
Form Period Date Effective:	Year Ending December 31, 2022
For Filing Periods	January 1, 2023 – December 31, 2023
Form Placed in Software:	After December 18, 2022
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