

# NC-5P

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

### CHANGES FOR THE YEAR

- Form NC-5P was not updated for 2022.
- 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>	November 4, 2022
<b>Form Period Date Effective:</b>	Period Ending January 31, 2023
<b>For Filing Periods</b>	January 2023 – December 2023
<b>Form Placed in Software:</b>	After December 18, 2022
<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:

- BARCODE LENGTH MUST MEASURE MORE THAN 2 5/8" BUT LESS THAN 2 3/4" FOR NEW SOFTWARE PROVIDERS
- IF YOUR COMPANY SUPPORTED THIS FORM FOR 2021, DO NOT UPDATE THE ALIGNMENT, PLACEMENT OR BARCODE DIMENSIONS ON YOUR 2022 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 2021, DO NOT SHIFT VERBIAGE AND LINE NUMBERS ON YOUR 2022 UNCHANGED FORM TEST SAMPLES
- PLEASE NOTE: BLANK AND FULL FIELD ARE REQUIRED BUT ARE NOT CONSIDERED TEST SAMPLES
- IF SENDING IN BY EXPRESS MAIL, PLEASE SEND ADDITIONAL TEST SAMPLES AS REQUIRED
- USE THE FIELD DESCRIPTION FORMATTING FOR PLACEMENT OF VARIABLE DATA
- INCLUDE ONE TEST SAMPLE EXCEEDING \$999.00
- 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	2023	2023	2023	2023	2023	2023	2023
COMP PAID	08 11 2023	02 24 2023	04 28 2023	10 13 2023	03 10 2023	12 15 2023	01 01 2023

**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