

D-422

2023 UNDERPAYMENT OF ESTIMATED TAX BY INDIVIDUALS (REVISION DATE 12-23)

CHANGES FOR THE YEAR

- Verbiage, tax year references and revision date updated.
- Tax rate decreased to 4.75%

Production Details:

Submission Approval Start Date:	December 6, 2023
Target Date for Initial Submission:	January 2, 2024
Required Approval Date:	January 24, 2024
Form Period Date Effective:	Calendar Year December 31, 2023; Fiscal Year November 30, 2024
For Filing Periods	December 2023 and later
Form Placed in Software:	After December 31, 2023
Unchanged/Updated:	Updated

2 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field

BARCODE:

This form does not have a barcode.

LOGO:

Do not reproduce the "NCDOR" Logo.

USE:

- All capital letters for variable text
- Correct matching line geometry
- Complete the standardized formatting changes for the SD identification number:
 - Remove the "NCDOR" Logo
 - Replace "Web" with your SD ID# above the revision date
 - SD ID# should be bold, in parenthesis, size 11, Arial font
- Various ID numbers using prefixes of 999, 900, 000 or 666 for FEINs/SSNs