

# Period Ending Chart

07/31/23

NC-40	
4/15/2024	12246
6/15/2024	12246
9/15/2024	12246
1/15/2025	12246

D-410 and D-410P	
Scanline Tax Period	20231

CD-429			
Period Beginning	Period Ending	Type of Filer: Calendar, Fiscal or Short Year	Scan Line with Check Digit
01/01/24	12/31/24	Calendar	12246
02/01/24	01/31/25	Fiscal	01252
03/01/24	02/28/25	Fiscal	02259
04/01/24	03/31/25	Fiscal	03255
05/01/24	04/30/25	Fiscal	04251
06/01/24	05/31/25	Fiscal	05258
07/01/24	06/30/25	Fiscal	06254
08/01/24	07/31/25	Fiscal	07251
09/01/24	08/31/25	Fiscal	08257
10/01/24	09/30/25	Fiscal	09253
11/01/24	10/31/25	Fiscal	10251
12/01/24	11/30/25	Fiscal	11258
05/01/24	12/31/24	Short	12246

CD-V, CD-V Amended, CD-419, NC-EDU			
Period Beginning	Period Ending	Type of Filer: Calendar, Fiscal or Short Year	Scan Line with Check Digit
01/01/23	12/31/23	Calendar	12238
02/01/23	01/31/24	Fiscal	01244
03/01/23	02/29/24	Fiscal	02241
04/01/23	03/31/24	Fiscal	03247
05/01/23	04/30/24	Fiscal	04243
06/01/23	05/31/24	Fiscal	05240
07/01/23	06/30/24	Fiscal	06246
08/01/23	07/31/24	Fiscal	07242
09/01/23	08/31/24	Fiscal	08249
10/01/23	09/30/24	Fiscal	09245
11/01/23	10/31/24	Fiscal	10243
12/01/23	11/30/24	Fiscal	11240
05/01/23	12/31/23	Short	12238

D-400V and D-400 V Amended	
Scanline Tax Period	20231

NC-5P and NC-5PX	
Scanline Tax Period	20249

NC-5 and NC-5X			
Period Ending	Monthly File By Date	Quarterly File By Date	Scan Line with Check Digit
01/31/24	02/15/24		01244
02/29/24	03/15/24		02241
03/31/24	04/15/24	04/30/24	03247
04/30/24	05/15/24		04243
05/31/24	06/15/24		05240
06/30/24	07/15/24	07/31/24	06246
07/31/24	08/15/24		07242
08/31/24	09/15/24		08249
09/30/24	10/15/24	10/31/24	09245
10/31/24	11/15/24		10243
11/30/24	12/15/24		11240
12/31/24	01/31/25	01/31/25	12246

E-500, E-500E, E-500F, E-500G, E-500H, E-500J, E-500K and E-500L			
Period Ending	Monthly File By Date	Quarterly File By Date	
10/31/23	11/20/23		
11/30/23	12/20/23		
12/31/23	01/20/24*	01/31/24	
01/31/24	02/20/24		
02/29/24	03/20/24		
03/31/24	04/20/24	04/30/24	
04/30/24	05/20/24		
05/31/24	06/20/24		
06/30/24	07/20/24*	07/31/24	
07/31/24	08/20/24		
08/31/24	09/20/24		
09/30/24	10/20/24	10/31/24	

\*Form E-500L Semi-Annual Due Dates; Form E-500L only has monthly and semiannual filing periods. No quarterly.