

D-422A

2024 ANNUALIZED INCOME INSTALLMENT WORKSHEET (REVISION DATE 11-24)

CHANGES FOR THE YEAR

- Verbiage, tax year references and revision date updated.
- Tax rate decreased to 4.50%.

Production Details:

Submission Approval Start Date:	November 27, 2024
Target Date for Initial Submission:	December 20, 2024
Required Approval Date:	January 16, 2025
Form Period Date Effective:	Calendar Year December 31, 2024; Fiscal Year November 30, 2025
For Filing Periods	December 2024 and later
Form Placed in Software:	After December 31, 2024
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 Software Provider Identification (SPID):
 - Remove the "NCDOR" Logo
 - Replace "Web" with your SPID above the revision date
 - SPID should be bold, in parenthesis, size 11, Arial font
- Various ID numbers using prefixes of 999, 900, 000 or 666 for FEINs/SSNs