

NC-5PX

AMENDED WITHHOLDING PAYMENT VOUCHER (INSTRUCTIONS 8-1-18/FORM REVISION 9-22-09)

CHANGES FOR THE YEAR

- Form NC-5PX Instructions were not updated for 2024.
- Form NC-5PX was not updated for 2024.
- If your company reproduced Form NC-5PX last year, your alignment and data placement for the form should match the approved trained version.
- If your company has not reproduced Form NC-5PX, then match the SD version.

Production Details:

Submission Approval Start Date:	September 6, 2024			
Target Date for Initial Submission:	September 27, 2024			
Required Approval Date:	October 18, 2024			
Form Period Date Effective:	January 2025 – December 2025			
For Filing Periods:	January 2025 and later			
Form Placed in Software:	After December 17, 2024			
Unchanged/Updated:	Unchanged			

9-12 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 7 by PDF or 10 by Express Mail

BARCODE:

The barcode must read 30801XX012. Replace (XX) with your two-digit Software Provider ID (SPID).

Align barcode between Row 61, Column 41-66 and Row 63, Column 41-66. Print the number above the barcode.

USE:

- 12-point Courier font for variable data
- 12-point Courier font for scanline
- All capital letters for variable data
- Amount due with 0.00 format
- Correct barcode length
- Correct check digits
- Correct matching line geometry
- Function Code 76058
- High Resolution bitmap for barcode
- Matching alignment between the full field and test samples
- No punctuation or special characters in address fields
- Right aligned amount due
- Scanline Tax Period 20257
- Various ID numbers using the prefixes 999, 900, 000 or 666 for FEINs/SSNs



BARCODE DIMENSIONS:

- IF YOUR COMPANY SUPPORTED THIS FORM FOR 2023, DO NOT UPDATE THE ALIGNMENT, PLACEMENT OR BARCODE DIMENSIONS ON YOUR 2024 UNCHANGED FORM
- BARCODE LENGTH MUST MEASURE MORE THAN 2 5/8" BUT LESS THAN 2 3/4" FOR NEW SOFTWARE PROVIDERS
- 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 2023, DO NOT SHIFT VERBIAGE AND LINE NUMBERS ON YOUR 2024 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-5PX TEST SAMPLES									
TEST SAMPLE:	1	2	3	4	5	6	7		
TAX YEAR	2025	2025	2025	2025	2025	2025	2025		
COMP PAID	05 12 2025	06 30 2025	07 28 2025	09 29 2025	11 17 2025	12 15 2025	01 01 2025		



Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
50	Account ID.	17	9	25	Numeric: No Dashes
50	Year	37	4	40	Numeric: 2025
50	Date Comp Paid	69	10	78	Numeric
53	Name	6	35	40	Alphanumeric
53	Line	70	11	80	Numeric
54	Name	6	35	40	Alphanumeric
55	Address	6	35	40	Alphanumeric
55	Line 2	70	11	80	Numeric
56	City	6	20	25	Alpha
56	State	29	2	38	Alpha
56	Zip Code	34	5	38	Numeric: 5-digit zip code
57	Line 3	70	11	80	Numeric