

# 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:

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



**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
<hr/>					
53	Name	6	35	40	Alphanumeric
53	Line	70	11	80	Numeric
<hr/>					
54	Name	6	35	40	Alphanumeric
<hr/>					
55	Address	6	35	40	Alphanumeric
55	Line 2	70	11	80	Numeric
<hr/>					
56	City	6	20	25	Alpha
56	State	29	2	38	Alpha
56	Zip Code	34	5	38	Numeric: 5-digit zip code
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57	Line 3	70	11	80	Numeric