

GEN-58R

POWER OF ATTORNEY REVOCATION (REVISION DATE 1-24)

CHANGES FOR THE YEAR

- “Transportation Comm” was added to Form GEN-58R as a **Type of Tax** in Section 2 “Tax Matters” for 2025. The additional type is for the Transportation Commerce Tax Return made effective in 2025.
- If your company reproduced Form Gen-58R last year, your data placement for the form should match the approved trained version.
- If your company has not reproduced Form Gen-58R, then match the DOR Final.

Production Details:

Submission Approval Start Date:	October 31, 2025
Target Date for Initial Submission:	November 24, 2025
Required Approval Date:	December 17, 2025
Form Period Date Effective:	Any
For Filing Periods	August 2025 and later
Form Placed in Software:	After Approval
Unchanged/Updated:	Updated

3 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 SSN test sample
- 1 FEIN test sample

BARCODE:

This form does not have a barcode.

LOGO:

- Do not reproduce the “NCDOR” Logo.

USE:

- 12-point Courier font for variable data
- All capital letters for variable data
- Correct matching line geometry
- Complete the standardized formatting changes for the assigned Software Provider ID (SPID):
 - Remove the “NCDOR” Logo.
 - Replace “Web-Fill” with your SPID above the revision date
 - SPID should be bold, in parenthesis, Arial 11-point font.
- Proposed Variety of GEN-58R Test Samples from Page 2
- Various ID numbers using prefixes of 999, 900, 000 or 666 for FEINs/SSNs

TEST SAMPLES:

- SUBMIT VARIABLE DATA FOR TEXT AS ABCDEFGHIJKLMNOPQRST
- SUBMIT VARIABLE DATA FOR NUMBERS AS 123456789
- DO NOT SUBMIT CONTINUOUS 9s OR Xs FOR VARIABLE DATA
- IF YOUR COMPANY SUPPORTED THIS FORM FOR 2024, DO NOT SHIFT VERBIAGE AND LINE NUMBERS ON YOUR 2025 UNCHANGED FORM
- A FULL FIELD SAMPLE IS NOT REQUIRED FOR FORM GEN-58R
- INCLUDE ONLY ONE ID TYPE ON EACH TEST SAMPLE
- INCLUDE ONE TEST SAMPLE FOR A TAXPAYER WITH AN SSN
- INCLUDE ONE TEST SAMPLE FOR AN ENTITY WITH A BUSINESS ID NUMBER/FEIN
- COMPLETE ALL FIELDS FOR A REPRESENTATIVE
- SELECT ONLY ONE RESPONSE TO REVOKE ALL OR SPECIFIC TAX MATTERS (NUMBER 2)
- REMOVE THE “PRINT” AND “CLEAR” BOXES FROM THE FORM

PROPOSED VARIETY OF GEN-58R TEST SAMPLES		
TEST SAMPLE:	1	2
ID TYPE	SSN	FEIN
INDIVIDUAL'S FIRST NAME	Y	N
INDIVIDUAL'S M.I.	Y	N
INDIVIDUAL'S LAST NAME	Y	N
PRIMARY ID NUMBER	Y	N
ENTITY LEGAL NAME	N	Y
BUSINESS ID NUMBER	N	Y
MAILING ADDRESS	Y	Y
CITY	Y	Y
STATE	Y	Y
ZIP	Y	Y
DAYTIME PHONE NUMBER	Y	Y
EMAIL ADDRESS	Y	Y
TAX MATTERS TO REVOKE	ALL	SPECIFIC