

CD-V CORP

CORPORATE INCOME TAX PAYMENT VOUCHER (INSTRUCTIONS 8-25-25/ FORM REVISION 9-24-12)

CHANGES FOR THE YEAR

- Form CD-V Corp Instructions QR code was updated for 2025.
- Form CD-V Corp was not updated for 2025.
- If your company reproduced Form CD-V Corp last year, your alignment and data placement for the form should match the approved trained version.
- If your company has not reproduced Form CD-V Corp, then match the SD version.
- Form CD-V Corp should include the following **updated** URL information in the QR code:
<https://eservices.dor.nc.gov/forms/cdv/>

Production Details:

Submission Approval Start Date:	September 26, 2025
Target Date for Initial Submission:	October 17, 2025
Required Approval Date:	November 7, 2025
Form Period Date Effective:	Calendar Year December 31, 2025 Fiscal Year November 30, 2026
For Filing Periods:	December 2025 and later
Form Placed in Software:	After December 31, 2025
Unchanged/Updated:	Updated

15 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 1 Calendar Year
- 11 Fiscal Year
- 1 Short Year

IMPORTANT: Both the Corporate Income and Franchise Tax vouchers are required.

BARCODE:

The barcode must read 66201XX004.
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
- All indicators on form and populate with Y or N response
- Amount due with 0.00 format
- Correct barcode length
- Correct check digits
- Correct matching line geometry
- Data placement from the approved trained version
- Function Code 06505
- Matching alignment between the full field and test samples
- No punctuation or special characters in address field
- Period Ending Chart from Page 2
- Right aligned amount due
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for FEINs/SSNs

BARCODE DIMENSIONS:

- IF YOUR COMPANY SUPPORTED THIS FORM FOR 2024, DO NOT UPDATE THE ALIGNMENT, PLACEMENT OR BARCODE DIMENSIONS ON YOUR 2025 UNCHANGED FORM
- BARCODE LENGTH MUST MEASURE MORE THAN 2 5/8" BUT LESS THAN 2 3/4" FOR NEW SOFTWARE PROVIDERS AND/OR A NEWLY DEVELOPED FORM
- 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 2024, DO NOT SHIFT VERBIAGE AND LINE NUMBERS ON YOUR 2025 UNCHANGED FORM TEST SAMPLES
- PLEASE NOTE: BLANK AND FULL FIELD ARE REQUIRED BUT ARE NOT CONSIDERED TEST SAMPLES
- INCLUDE ONE TEST SAMPLE EXCEEDING \$999.00
- USE THE FIELD DESCRIPTION FORMATTING FOR PLACEMENT OF VARIABLE DATA
- USE A DIFFERENT AMOUNT FOR EACH FIELD
- ENSURE EACH LINE IS POPULATED ACROSS REQUIRED TEST SAMPLES
- DO NOT SUBMIT CONTINUOUS 9s OR Xs FOR VARIABLE DATA
- INCLUDE ELEVEN FISCAL YEAR TEST SAMPLES ENDING WITH 2026
- INCLUDE ONE CALENDAR YEAR TEST SAMPLE FOR 2025
- INCLUDE ONE SHORT YEAR TEST SAMPLE FOR 2025

Required Variety CD-V Corporate Test Samples			
Period Beginning	Period Ending	Type of Filer: Calendar, Fiscal or Short Year	Scan Line with Check Digit
01/01/25	12/31/25	Calendar	12254
02/01/25	01/31/26	Fiscal	01261
03/01/25	02/28/26	Fiscal	02267
04/01/25	03/31/26	Fiscal	03263
05/01/25	04/30/26	Fiscal	04260
06/01/25	05/31/26	Fiscal	05266
07/01/25	06/30/26	Fiscal	06262
08/01/25	07/31/26	Fiscal	07269
09/01/25	08/31/26	Fiscal	08265
10/01/25	09/30/26	Fiscal	09261
11/01/25	10/31/26	Fiscal	10260
12/01/25	11/30/26	Fiscal	11266
05/01/25	12/31/25	Short	12254

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
51	Calendar Year	22	4	25	Numeric: 2025
51	Other Tax Year Beg.	49	8	56	Numeric: 02 01 25 No Punctuation
51	And Ending	70	8	77	Numeric: 01 31 26 No Punctuation
53	Legal Name	8	40	47	Alphanumeric
53	FEIN	69	9	77	Numeric: No Dashes
55	Address	8	35	42	Alphanumeric
55	Non-Profit/Tax Exempt	51	1	51	Alpha: Y or N Select only one
55	Non-Profit/Tax Exempt	54	5	58	NP/TE
55	Non-U.S./Foreign	62	1	62	Alpha: Y or N Select only one
55	Non-U.S./Foreign	65	2	66	NF
55	Coop or Mutual Assn	70	1	70	Alpha: Y or N Select only one
55	Coop or Mutual Assn	73	5	77	CO/MA
57	City	8	20	27	Alpha
57	State	30	2	31	Alpha
57	Zip Code	34	5	38	Numeric: 5-digit zip code
57	Total Corp Tax Due	66	12	77	Numeric: 0.00