

# CD-V AMENDED

## AMENDED FRANCHISE TAX PAYMENT VOUCHER (INSTRUCTIONS 8-25-25/ FORM REVISION 9-24-12)

### CHANGES FOR THE YEAR

- Form CD-V Amended Franchise Instructions QR code was updated for 2025.
- Form CD-V Amended Franchise was not updated for 2025.
- If your company reproduced Form CD-V Amended Franchise 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 Amended Franchise, then match the SD version.
- Form CD-V Amended Franchise Instructions should include the following **updated** URL information in the QR code:  
<https://eservices.dor.nc.gov/forms/cdvamended/>

### 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<br>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 Amended Corporate Income and Franchise Tax vouchers are required.

### BARCODE:

The barcode must read 66301XX003.  
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 approved trained version
- Function Code 05011
- 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 for CD-V Franchise Amended 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<br>Line<br>Number | Identification        | Begin<br>Print<br>Position | Maximum<br>Field<br>Length | End<br>Print<br>Position | Field<br>Description                |
|-------------------------|-----------------------|----------------------------|----------------------------|--------------------------|-------------------------------------|
| 50                      | Calendar Year         | 22                         | 4                          | 25                       | Numeric: 2025                       |
| 50                      | Other Tax Year Beg.   | 49                         | 8                          | 56                       | Numeric: 02 01 25<br>No Punctuation |
| 50                      | And ending            | 70                         | 8                          | 77                       | Numeric: 01 31 26<br>No Punctuation |
| 53                      | Legal Name            | 8                          | 39                         | 46                       | Alphanumeric                        |
| 53                      | FEIN                  | 60                         | 9                          | 69                       | Numeric: No Dashes                  |
| 55                      | Address               | 8                          | 35                         | 42                       | Alphanumeric                        |
| 55                      | Non Profit/Tax Exempt | 49                         | 1                          | 49                       | Alpha: Y or N<br>Select only one    |
| 55                      | Non Profit/Tax Exempt | 52                         | 5                          | 56                       | NP/TE                               |
| 55                      | Non U.S./Foreign      | 60                         | 1                          | 60                       | Alpha: Y or N<br>Select only one    |
| 55                      | Non U.S./Foreign      | 63                         | 2                          | 64                       | NF                                  |
| 55                      | Coop. or Mutual Assn. | 67                         | 1                          | 67                       | Alpha: Y or N<br>Select only one    |
| 53                      | Coop. or Mutual Assn. | 74                         | 5                          | 78                       | CO/MA                               |
| 57                      | City                  | 8                          | 20                         | 27                       | Alpha                               |
| 57                      | State                 | 30                         | 2                          | 31                       | Alpha                               |
| 57                      | Zip                   | 34                         | 5                          | 38                       | Numeric: 5-digit zip code           |
| 57                      | Total Fran Tax Due    | 67                         | 12                         | 77                       | Numeric: 0.00                       |