

Period Ending Chart

04/10/25

NC-40	
04/15/26	12262
06/15/26	12262
09/15/26	12262
01/15/27	12262

D-410 and D-410P	
Scanline Tax Period	20257

CD-429			
Period Beginning	Period Ending	Type of Filer: Calendar, Fiscal or Short Year	Scan Line with Check Digit
01/01/26	12/31/26	Calendar	12262
02/01/26	01/31/27	Fiscal	01279
03/01/26	02/28/27	Fiscal	02275
04/01/26	03/31/27	Fiscal	03271
05/01/26	04/30/27	Fiscal	04278
06/01/26	05/31/27	Fiscal	05274
07/01/26	06/30/27	Fiscal	06271
08/01/26	07/31/27	Fiscal	07277
09/01/26	08/31/27	Fiscal	08273
10/01/26	09/30/27	Fiscal	09270
11/01/26	10/31/27	Fiscal	10278
12/01/26	11/30/27	Fiscal	11274
05/01/26	12/31/26	Short	12262

CD-V, CD-V Amended, CD-419, NC-EDU			
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

D-400V and D-400V Amended	
Scanline Tax Period	20257

NC-5P and NC-5PX	
Scanline Tax Period	20265

NC-5 and NC-5X			
Period Ending	Monthly File By Date	Quarterly File By Date	Scan Line
01/31/26	02/15/26		01261
02/28/26	03/15/26		02267
03/31/26	04/15/26	04/30/26	03263
04/30/26	05/15/26		04260
05/31/26	06/15/26		05266
06/30/26	07/15/26	07/31/26	06262
07/31/26	08/15/26		07269
08/31/26	09/15/26		08265
09/30/26	10/15/26	10/31/26	09261
10/31/26	11/15/26		10260
11/30/26	12/15/26		11266
12/31/26	01/31/27	01/31/27	12262

E-500, E-500E, E-500F, E-500G, E-500H, E-500J, E-500K, E-500L and E-500T			
Period Ending	Monthly File By Date	Quarterly File By Date	
10/31/25	11/20/25		
11/30/25	12/20/25		
12/31/25	01/20/26*	01/31/26	
01/31/26	02/20/26		
02/28/26	03/20/26		
03/31/26	04/20/26	04/30/26	
04/30/26	05/20/26		
05/31/26	06/20/26		
06/30/26	07/20/26*	07/31/26	
07/31/26	08/20/26		
08/31/26	09/20/26		
09/30/26	10/20/26	10/31/26	

*Form E-500L Semi-Annual Due Dates; Form E-500L only has monthly and semiannual filing periods. No quarterly.