

# NC-3X

## AMENDED ANNUAL WITHHOLDING RECONCILIATION (REVISION DATE 9-11-23)

### CHANGES FOR THE YEAR

- Form NC 3X was not updated for 2025.

#### Production Details:

|                                     |                                     |
|-------------------------------------|-------------------------------------|
| Submission Approval Start Date:     | September 5, 2025                   |
| Target Date for Initial Submission: | September 26, 2025                  |
| Required Approval Date:             | October 17, 2025                    |
| Form Period Date Effective:         | January 1, 2025 – December 31, 2026 |
| For Filing Periods:                 | December 2025 and later             |
| Form Placed in Software:            | After December 17, 2025             |
| Unchanged/Updated:                  | Unchanged                           |

## 2 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field

## BARCODE:

This form does not have a barcode.

## USE:

- 12-point Courier font for variable data
- All capital letters for variable data
- Amount due with 0.00 format
- Correct matching line geometry
- Data placement from SD version
- Right aligned amount due
- Various ID numbers using the 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
- ENSURE LEGAL NAME (FIRST 10 CHARACTERS) AND IDENTIFYING NUMBER FLOWS CORRECTLY FROM PAGE 1 TO FOLLOWING PAGES
- IF YOUR COMPANY SUPPORTED THIS FORM FOR 2024, DO NOT SHIFT VERBIAGE AND LINE NUMBERS ON YOUR 2025 UNCHANGED FULL FIELD