NC-5PX

AMENDED WITHHOLDING PAYMENT VOUCHER (INSTRUCTIONS 8-1-18/ FORM REVISION 9-22-09)

CHANGES FOR THE YEAR

- Form NC-5PX Instructions were not updated for 2025.
- Form NC-5PX was not updated for 2025.
- If your company reproduced Form NC-5PX last year, your alignment and data placement for the form should match the approved trained version.
- If your company has not reproduced Form NC-5PX, then match the SD version.

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 2026 – December 2026
For Filing Periods:	January 2026 and later
Form Placed in Software:	After December 17, 2025
Unchanged/Updated:	Unchanged

9-12 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 7 by PDF or 10 by Express Mail

BARCODE:

The barcode must read 30801XX012. 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
- Amount due with 0.00 format
- Correct barcode length
- Correct check digits
- Correct matching line geometry
- Data placement from approved trained version
- Function Code 76058
- Matching alignment between the full field and test samples
- No punctuation or special characters in address field
- Dates from Proposed Variety of NC-5PX Test Samples from Page 2
- Right-aligned amount due
- Scanline Tax Period 20265
- 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
- IF SENDING IN BY EXPRESS MAIL, PLEASE SEND ADDITIONAL TEST SAMPLES AS REQUIRED

PROPOSED VARIETY OF NC-5PX TEST SAMPLES							
TEST SAMPLE:	1	2	3	4	5	6	7
TAX YEAR	2026	2026	2026	2026	2026	2026	2026
COMP PAID	05 12 2026	06 30 2026	07 28 2026	09 29 2026	11 17 2026	12 15 2026	01 01 2026

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
50	Account ID.	17	9	25	Numeric: No Dashes
50	Year	37	4	40	Numeric: 2026
50	Date Comp Paid	69	10	78	Numeric
53	Name	6	35	40	Alphanumeric
53	Line	70	11	80	Numeric
54	Name	6	35	40	Alphanumeric
55	Address	6	35	40	Alphanumeric
55	Line 2	70	11	80	Numeric
56	City	6	20	25	Alpha
56	State	29	2	38	Alpha
56	Zip Code	34	5	38	Numeric: 5-digit zip code
57	Line 3	70	11	80	Numeric