NC-5A

APPLIED FOR STATUS-WITHHOLDING RETURN (REVISION DATE 8-6-19)

CHANGES FOR THE YEAR

- Form NC-5A is now a full size form.
- The down-sized NC-5A becomes obsolete for periods after January 1, 2020.
- Barcode, line geometry, and revision date updated.
- "DOR Use Only" box added.
- General instructions updated.
- New verbiage added.

9-12 TEST SAMPLES REQUIRED:

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

BARCODE:

The barcode must read 32101xx002. Replace (xx) with your two-digit Software Developer Identification Number.

Align barcode between Row 30, Column 6-10 and Row 45, Column 6-10. Print the number either stacked or vertically to the right of the barcode.

USE:

- All capital letters for variable text
- Amount due with 0.00 format
- Correct barcode length
- Correct matching line geometry
- Data placement from SD version
- High resolution bitmap for barcode
- Matching alignment between the full field and test samples
- No punctuation or special characters in address field
- Period Ending Chart
- Right aligned amount due
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for FEINs/SSNs

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
30	Legal Name	20	35	54	Alphanumeric
32	Legal Name	20	35	54	Alphanumeric
34	Address	20	35	54	Alphanumeric
36	City	20	20	39	Alpha
36	State	44	2	45	Alpha
36	Zip Code	50	5	54	Numeric; 5-digit zip code
37	Period Ending	65	10	74	Numeric; MM DD YY
32	FEIN or SSN	51	9	59	Numeric; No Dashes Print Number Consecutively
34	Filing Frequency	70	9	78	Alpha Monthly or Quarterly
37	Period Ending	65	8	74	Numeric; MM DD YY
41	Line 1	44	11	54	Numeric; with 0.00
42	FEIN or SSN	66	9	74	Numeric; No Dashes Print Number Consecutively
43	Line 2	44	11	54	Numeric; with 0.00
45	Line 3	44	11	54	Numeric; with 0.00
47	Line 4	44	11	54	Numeric; with 0.00
47	Filing Frequency	66	9	74	Alpha Monthly or Quarterly