

# NC-5Q

## QUARTERLY INCOME TAX WITHHOLDING RETURN (REVISION 9-3-19)

### CHANGES FOR THE YEAR

- The instructions have been updated on Form NC-5Q.
- Barcode, line geometry and revision date updated.
- "DOR Use Only" box added.

### 18 TEST SAMPLES

#### REQUIRED:

- 1 Blank
- 1 Full Field
- 4 for quarter one
- 4 for quarter two
- 4 for quarter three
- 4 for quarter four

#### BARCODE:

The barcode must read 30901xx007.  
Replace (xx) with your two-digit  
Software Developer Identification  
Number.

Align barcode between Row 34, Column  
6-10 and Row 50, Column 6-10. Print  
the number above 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 for amount due
- Various ID numbers for Account ID

**Placement of Variable Data**

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
12	Account ID	14	9	22	Numeric; no dashes Print number consecutively
12	Date Quarter Ended	39	8	46	Numeric; No Punctuation End Date. Ex: 12 31 19
17	Legal Name	8	39	46	Alphanumeric
21	Address	8	35	42	Alphanumeric
23	Address	8	35	42	Alphanumeric
27	City	8	20	27	Alpha
27	State	40	2	41	Alpha
27	Zip Code	44	5	48	Numeric; 5-digit zip code
32	Line 1	68	11	78	Numeric; .00
36	Line 2	68	11	78	Numeric; .00
41	Line 3	68	11	78	Numeric; .00
47	Line 4	68	11	78	Numeric; .00