

NC-5

WITHHOLDING RETURN (FORM REVISION 9-25-07)

CHANGES FOR THE YEAR

- Form NC-5 was not updated for 2019.

18 TEST SAMPLES

REQUIRED:

- 1 Blank
- 1 Full Field
- 12 Monthly
- 4 Quarterly

BARCODE:

The barcode must read 30401xx011. Replace (xx) with your two-digit Software Developer Identification Number.

Align barcode between Row 61, Column 41-66 and Row 63, Column 41-66. Print the number above the barcode.

USE:

- All capital letters for variable text
- Amount due with 0.00 format
- Correct barcode length
- Correct check digits
- Correct font and size in scanline
- Correct matching line geometry
- Data placement from approved trained version
- Function Code Quarterly (06157)
- Function Code Monthly (06106)
- 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 |
|-------------------|------------------|----------------------|----------------------|--------------------|--|
| 51 | Account ID | 8 | 9 | 16 | Numeric; No dashes Print number consecutively |
| 51 | Period Ending | 31 | 8 | 38 | Numeric; MM DD YY |
| 51 | File By | 52 | 8 | 59 | Numeric; MM DD YY |
| 51 | Filing Frequency | 68 | 9 | 76 | Alpha; Monthly or Quarterly |
| 53 | Legal Name | 8 | 35 | 42 | Alphanumeric |
| 53 | Line 1 | 68 | 11 | 78 | Numeric; with .00 |
| 54 | Legal Name | 8 | 35 | 42 | Alphanumeric |
| 55 | Address | 8 | 35 | 42 | Alphanumeric |
| 55 | Line 2 | 68 | 11 | 78 | Numeric; with .00 |
| 56 | City | 8 | 20 | 27 | Alpha |
| 56 | State | 31 | 2 | 32 | Alpha |
| 56 | Zip Code | 36 | 5 | 40 | Numeric; 5-digit zip code |
| 56 | Line 3 | 68 | 11 | 78 | Numeric; with .00 |
| 58 | Line 4 | 68 | 11 | 78 | Numeric; with .00 |