

Function Codes

Individual	Function Code	Corporate	Function Code
D-400V	06408	CD-419 Corp	06530
D-400V Amd	06441	CD-419 Fran	05037
D-410	06491	CD-429	06602
NC-40	06301	CD-V Corp	06505
NC-EDU	19208	CD-V Fran	05002
		CD-V Amd Corp	06513
		CD-V Amd Fran	05011
		NC-EDU	19224

Partnership / Fiduciary

D-410P	06459 Partnership
D-403V	06343 Partnership
D-410P	76511 Estates and Trusts
NC-EDU	19216 Estates and Trusts

Withholding

NC-3	06190
NC-5 (M)	06106
NC-5 (Q)	06157
NC-5P	06050
NC-5PX	76058
NC-5X (M)	76104
NC-5 X (Q)	76155

Scanline Tax Period:

NOTE: The *period check digit* is based on the beginning year for Forms D-400V, D-400V Amd, D-410, D-410P and D-403V.

The *period check digit* is based on 12 (for December) and the year for calendar year filers (Forms NC-40 and NC-EDU); fiscal year filers use the ending month and year.

The *period check digit* is based on the year for Forms NC-3, NC-5P and NC-5PX.

The *period check digit* is based on the ending month and year for Forms NC-5, CD-419, CD-429 and CDV's.