

# Period Ending Chart

06/02/20

NC-40	
4/15/2021	12211
6/15/2021	12211
9/15/2021	12211
1/15/2022	12211

D-410 and D-410P	
Scanline Tax Period	20206

CD-429			
Period Beginning	Period Ending	Type of Filer: Calendar, Fiscal or Short Year	Scan Line with Check Digit
01/01/21	12/31/21	Calendar	12211
02/01/21	01/31/22	Fiscal	01228
03/01/21	02/28/22	Fiscal	02224
04/01/21	03/31/22	Fiscal	03221
05/01/21	04/30/22	Fiscal	04227
06/01/21	05/31/22	Fiscal	05223
07/01/21	06/30/22	Fiscal	06220
08/01/21	07/31/22	Fiscal	07226
09/01/21	08/31/22	Fiscal	08222
10/01/21	09/30/22	Fiscal	09229
11/01/21	10/31/22	Fiscal	10227
12/01/21	11/30/22	Fiscal	11223
05/01/21	12/31/21	Short	12211

CD-V, CD-V Amended, CD-419, NC-EDU		
Beginning Period	Ending Period	Scan Line with Check Digit
01/01/20	12/31/20	12203
02/01/20	01/31/21	01210
03/01/20	02/28/21	02216
04/01/20	03/31/21	03212
05/01/20	04/30/21	04219
06/01/20	05/31/21	05215
07/01/20	06/30/21	06211
08/01/20	07/31/21	07218
09/01/20	08/31/21	08214
10/01/20	09/30/21	09211
11/01/20	10/31/21	10219
12/01/20	11/30/21	11215
05/01/20	12/31/20	12203

D-400V and D-400 V Amended	
Scanline Tax Period	20206

NC-5P and NC-5PX	
Scanline Tax Period	20214

NC-5 and NC-5X			
Period Ending	Monthly Due Dates	Quarterly Due Dates	Scan Line with Check Digit
01/31/21	02/15/21		01210
02/28/21	03/15/21		02216
03/31/21	04/15/21	04/30/21	03212
04/30/21	05/15/21		04219
05/31/21	06/15/21		05215
06/30/21	07/15/21	07/31/21	06211
07/31/21	08/15/21		07218
08/31/21	09/15/21		08214
09/30/21	10/15/21	10/31/21	09211
10/31/21	11/15/21		10219
11/30/21	12/15/21		11215
12/31/21	01/31/22	01/31/22	12211

E-500, E-500E, E-500F, E-500G, E-500H, E-500J, E-500K and E-500L			
Period Ending	Monthly Due Dates	Quarterly Due Dates	Scan Line with Check Digit
10/31/20	11/20/20		10201
11/30/20	12/20/20		11207
12/31/20	01/20/21*	01/31/21	12203
01/31/21	02/20/21		01210
02/28/21	03/20/21		02216
03/31/21	04/20/21	04/30/21	03212
04/30/21	05/20/21		04219
05/31/21	06/20/21		05215
06/30/21	07/20/21*	07/31/21	06211
07/31/21	08/20/21		07218
08/31/21	09/20/21		08214
09/30/21	10/20/21	10/31/21	09211

\*Form E-500L Semi-Annual Due Dates; Form E-500L only has monthly and semiannual filing periods. No quarterly.