

2020 Unchanged SD Forms

Developers must obtain approval for form submissions within 30 days of the Software Developer/DOR Final form being placed on the SES or within 30 days of receiving access to the SES.

REV 9/2/20

Approved by October 4, 2020

Sales and Use	<u>Unchanged</u>	<u>Changing</u>	Place Approved Form in Software:
Scannable	E-500 E-500E E-500F E-500G E-500H E-500K E-500L E-585S	E-585	09/15/20
NonScannable	E-588 E-588J E-595E (DOR Final)	E-536 E-536R	

Approved by October 11, 2020

Withholding	<u>Unchanged</u>	<u>New</u>	
Scannable	NC-3 NC-5 NC-5A NC-5P NC-5PA NC-5X NC-5PX NC-5Q	NC-4 NRA (DOR Final) NC-4P (DOR Final)	12/18/20
NonScannable	NC-3X NC-4EZ (DOR Final)	<u>Changing</u> NC-4 (DOR Final)	

Approved by October 4, 2020

General Forms

	<u>Unchanged</u>	<u>Changing</u>	
Scannable	NC-EDU*		01/01/21
NonScannable		EFT-100C (DOR Final)	09/15/20
	NC-BR	EFT-100D (DOR Final)	
			Gen 58 (DOR Final) NC-Rehab

Approved by October 25, 2020

Corporate	<u>Unchanged</u>	<u>Changing</u>	01/01/21
Scannable	CD-V*	CD-401S	
	CD-V Amended*	CD-405	
	CD-419	CD-425	
	CD-429		
Corporate	<u>Unchanged</u>	<u>Changing</u>	
NonScannable	NC-NA	CD-405CW (DOR Final)	
		CD-418 (DOR Final)	
		CD-429B (DOR Final)	
		NC-K1 (CD-401S)	

Approved by October 25, 2020

Partnership	<u>Unchanged</u>	<u>Changing</u>	01/01/21
Scannable	D-410P*	D-403	
		D-403TC	
NonScannable	NC-NPA (DOR Final)	NC-K1 (D-403)	

Approved by November 9, 2020

Individual	<u>Unchanged</u>	<u>Changing</u>	01/01/21
Scannable	D-400V*	D-400	
	D-400V Amd*	D-400 SCH PN	
	D-410*	D-400 SCH S	
	NC-40*	D-400TC	
		<u>New</u>	
		D-400 SCH A	
NonScannable	D-400 SCH AM	D-422 (DOR Final)	
		D-422A (DOR Final)	
		<u>New</u>	
		D-400 SCH PN-1	

Approved by November 23, 2020

Fiduciary			01/01/21
Scannable	<u>Unchanged</u>	<u>Changing</u>	
	D-410P*	D-407	
		D-407TC	
NonScannable		NC-K1 (D-407)	

Approved by November 23, 2020

General Forms			01/01/21
Scannable		<u>Changing</u>	
		NC-478Summ	
		NC-478PT	
		NC-478G	
		NC-478L	

***Foreign and Fiscal Year Test Samples Required or state this exception as a limitation**