

NC-3X AMENDED ANNUAL WITHHOLDING RECONCILIATION

(REVISION DATE 9-11-23)

CHANGES FOR THE YEAR

Instructions for Form NC-3X was updated.

Production Details:

Submission Approval Start Date:	September 29, 2023
Target Date for Initial Submission:	October 20, 2023
Required Approval Date:	November 13, 2023
Form Period Date Effective:	January 1, 2024 – December 31, 2024
For Filing Periods:	December 2023 and later
Form Placed in Software:	After December 31, 2023
Unchanged/Updated:	Updated

2 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field

BARCODE:

This form does not have a barcode.

USE:

- 12 point Courier font for variable fields
- All capital letters for variable text
- Amount due with 0.00 format
- Right aligned amount due
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for FEINs/SSNs