eNC3 Test Scenarios

Scenario 1 – W-2

Create a .txt file to ensure the required NCDOR records are included in your file:

- RE Record
- RW Record
- RS Record

Scenario 2 – NC-3

Create a .txt file with the following conditions:

- Business closed on 09/30/2019
- Only has W-2 Statements to report
- Has a refund due

Scenario 3 – NC-3

Create a .txt file with the following conditions:

- Tax Due with payment

Scenario 4 – 1099

Create a .txt file with the following conditions:

- Include a 1099-MISC,R, K & INT

Scenario 5 – Multiple Amended Forms (NC- 3X, W-2c & 1099)

Create a .txt file with the following conditions:

- Include an amended NC-3X with a W-2c file and a corrected 1099-MISC file