

Revised 5/13/24

PTREARN CODE	PTREARN SHORT DESC	PTREARN LONG DESC
500	FICA	FICA Social Security
501	Medicare	Medicare
502	Fed Tax	Federal Tax
503	NC Tax	North Carolina Tax
505	Med Addl	Medicare High Income Earners
521	Fed NRA	Fed Tax - NRA No Treaty
527	NCNRANT	NC NRA No Treaty
538	Treaty19	1042 Federal Tax Treaty NR19
539	Treaty20	1042 Federal Tax Treaty NR20
545	NC NRA	NC Tax - NRA Reportable
546	NC NRA N	NC Tax - NRA Non-Reportable