

E-588

BUSINESS CLAIM FOR REFUND, STATE, COUNTY, AND TRANSIT SALES AND USE TAXES (REVISION DATE 2-1-18)

CHANGES FOR THE YEAR

- Form E-588 was not updated for 2021.
- If your company reproduced Form E-588 last year, your data placement for the form should match the approved trained version.
- If your company has not reproduced Form E-588, then match the SD version.

Production Details:

Approved By Date:	October 8, 2021
Form Period Date Effective:	Period Ending October 31, 2021
For Filing Periods	October 2021 – September 2022
Form Placed in Software:	After September 14, 2021
Unchanged/Updated:	Unchanged

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
- Correct matching line geometry
- Right aligned amount due
- Various ID numbers using prefixes of 999, 900, 000 or 666 for FEINs/SSNs