

E-500H

WHITE GOODS AND DISPOSAL TAX RETURN (REVISION 3-28-07)

CHANGES FOR THE YEAR

- Form E-500H was not updated for 2023.
- If your company reproduced Form E-500H last year, your alignment and data placement for the form should match the approved trained version.
- If your company has not reproduced Form E-500H, then match the SD version.

Production Details:

| | |
|--|--------------------------------|
| Submission Approval Start Date: | September 1, 2023 |
| Target Date for Initial Submission: | September 25, 2023 |
| Required Approval Date: | October 16, 2023 |
| Form Period Date Effective: | Period Ending October 31, 2023 |
| For Filing Periods | October 2023 – September 2024 |
| Form Placed in Software: | After September 14, 2023 |
| Unchanged/Updated: | Unchanged |

9-12 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 7 by PDF or 10 by Mail which must include the following:
 - 1 Monthly
 - 1 Quarterly
 - 1 Fourth Quarter 2023

BARCODE:

The barcode must read 81301XX004. Replace (XX) with your two-digit Software Developer Identification Number.

Align barcode between Row 26, Column 6-10 and Row 41, Column 6-10. Print the number either stacked or vertically to the right of the barcode.

USE:

- 12 point Courier font for variable
- All capital letters for variable text
- Amount due with 0.00 format
- Correct barcode length
- Correct matching line geometry
- Data placement from approved trained version
- High resolution bitmap for barcode
- Matching alignment between the full field and test samples
- No punctuation or special characters in address field
- Period Ending Chart
- Right aligned amount due
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for FEINs/SSNs

BARCODE DIMENSIONS:

- IF YOUR COMPANY SUPPORTED THIS FORM FOR 2022, DO NOT UPDATE THE ALIGNMENT, PLACEMENT OR BARCODE DIMENSIONS ON YOUR 2023 UNCHANGED FORM
- SYMBOLOGY CODE 39
- DENSITY 4.18 CPI
- HEIGHT 0.500
- HIGH RESOLUTION BITMAP FOR BARCODES
- RATIO 3:1

TEST SAMPLES:

- IF YOUR COMPANY SUPPORTED THIS FORM FOR 2022, DO NOT SHIFT VERBIAGE AND LINE NUMBERS ON YOUR 2023 UNCHANGED FORM TEST SAMPLES
- PLEASE NOTE: BLANK AND FULL FIELD COPIES ARE REQUIRED BUT ARE NOT CONSIDERED TEST SAMPLES
- IF SENDING IN BY EXPRESS MAIL, PLEASE SEND ADDITIONAL TEST SAMPLES AS REQUIRED
- USE THE FIELD DESCRIPTION FORMATTING FOR PLACEMENT OF VARIABLE DATA
- INCLUDE ONE TEST SAMPLE EXCEEDING \$999.00
- INCLUDE ONE TEST SAMPLE FROM FOURTH QUARTER 2023
- USE A DIFFERENT AMOUNT FOR EACH FIELD
- ENSURE EACH LINE IS POPULATED ACROSS REQUIRED TEST SAMPLES

| Required Variety of E-500H Test Samples | | |
|---|----------------------|------------------------|
| Period Ending | Monthly File By Date | Quarterly File By Date |
| 10/31/23 | 11/20/23 | |
| 11/30/23 | 12/20/23 | |
| 12/31/23 | 01/20/24 | 01/31/24 |
| 01/31/24 | 02/20/24 | |
| 02/29/24 | 03/20/24 | |
| 03/31/24 | 04/20/24 | 04/30/24 |
| 04/30/24 | 05/20/24 | |
| 05/31/24 | 06/20/24 | |
| 06/30/24 | 07/20/24 | 07/31/24 |
| 07/31/24 | 08/20/24 | |
| 08/31/24 | 09/20/24 | |
| 09/30/24 | 10/20/24 | 10/31/24 |

Placement of Variable Data

| Print Line Number | Identification | Begin Print Position | Maximum Field Length | End Print Position | Field Description |
|-------------------|-----------------------------|----------------------|----------------------|--------------------|--|
| 7 | Account ID | 17 | 9 | 25 | Numeric; no dashes Print number consecutively |
| 7 | Legal Name | 30 | 10 | 39 | Alphanumeric 1 st Ten Characters of Legal Name |
| 7 | Period Ending | 69 | 8 | 76 | Numeric; no punctuation Period Ending Ex 10 31 23 |
| 9 | File By | 69 | 8 | 76 | Numeric; no punctuation File By Ex 11 20 23 |
| 19 | Line 1 Quantity Exempt WGS | 50 | 5 | 54 | Numeric |
| 22 | Line 2 Quantity Taxable WGS | 50 | 5 | 54 | Numeric |
| 22 | Line 2-Tax Taxable WGS | 69 | 9 | 77 | Numeric |
| 24 | Line 3 | 69 | 9 | 77 | Numeric |
| 26 | Line 4 | 69 | 9 | 77 | Numeric |
| 28 | Line 5 | 69 | 9 | 77 | Numeric |