#### NCDOR NORTH CAROLINA DEPARTMENT OF REVENUE

# E-500K

# SOLID WASTE DISPOSAL RETURN (REVISION 8-13-12)

#### **CHANGES FOR THE YEAR**

- The Form E-500K was not updated for 2023.
- If your company reproduced Form E-500K last year, your alignment and data placement for the form should match the approved trained version.
- If your company has not reproduced Form E-500K, 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:	October 2023 – September 2024		
For Filing Periods	December 2023 and later		
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

#### **BARCODE:**

The barcode must read 82201XX003. 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 fields
- All capital letters for variable text
- Correct barcode length
- Correct matching line geometry
- Data placement from SD version
- High resolution bitmap for barcodes
- 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 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
- INCLUDE ONE TEST SAMPLE EXCEEDING \$999.00
- USE THE FIELD DESCRIPTION FORMATTING FOR PLACEMENT OF VARIABLE DATA
- USE A DIFFERENT AMOUNT FOR EACH FIELD
- ENSURE EACH LINE IS POPULATED ACROSS REQUIRED TEST SAMPLES

Required Variety for E-500K Test Samples						
Period Ending	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					
02/28/24	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 Numb	er Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
9	Account ID	17	9	25	Numeric; no dashes Print number consecutively
9	Legal Name	30	10	39	Alphanumeric; 1 <sup>st</sup> ten characters of legal name
9	Period Ending	69	8	76	Numeric; 10 31 23 No punctuation
11	Filing Frequency	19	9	27	Quarterly
11	File By	69	8	76	Numeric; 11 30 23 No punctuation
24	Line 1	47	10	56	Numeric: Number of Tons
24	Line 1	70	9	78	Numeric: Tax
26	Line 2	70	9	78	Numeric: Penalty
28	Line 3	70	9	78	Numeric: Interest
30	Line 4	70	9	78	Numeric: Total Due