

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 2023.
- If your company reproduced Form E-588 last year, your data placement for the form should match the approved version.
- If your company has not reproduced Form E-588, 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

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