

E-595E

STREAMLINED SALES AND USE TAX CERTIFICATE OF EXEMPTION (REVISION DATE 4-22)

CHANGES FOR THE YEAR

- Form E-595E was not updated for 2023.
- If your company reproduced Form E-595E last year, your alignment and data placement for the form should match the approved version.
- If your company has not reproduced Form E-595E, then match the DOR Final 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 2023 and later
For Filing Periods:	October 2023 – September 2024
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.

DO NOT:

- Reproduce the NC State Logo or Outline

USE:

- All capital letters for variable text
- Correct matching line geometry
- DOR Final to produce SD version
- Standardized formatting for
 - SD ID# should be left-justified above the revision date
 - SD ID# should be in bold, size 11, Arial font
- Various ID numbers using prefixes of 999, 900, 000 or 666 for FEINs/SSNs