

E-500H

WHITE GOODS AND DISPOSAL TAX RETURN

(REVISION 3-28-07)

CHANGES FOR THE YEAR

- If your company reproduced Form E-500H last year, your 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:

Approved By Date:	October 4, 2020
Form Period Date Effective:	Period Ending October 31, 2020
For Filing Periods	October 2020 – September 2021
Form Placed in Software:	After September 14, 2020
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 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

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 20
9	File By	69	8	76	Numeric; no punctuation File By Ex 11 20 20
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