

E-500

SALES AND USE TAX RETURN (REVISION 10-01-14)

CHANGES FOR THE YEAR

- Form E-500 was not updated for 2020.

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:

Note: This form is part of a set; all forms in the set require approval.

BARCODE:

The barcode must read 80001XX015. 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 scanband
- All capital letters for variable text
- Amount due with 0.00 format
- Correct barcode length
- Correct matching line geometry
- Data placement from the approved trained version
- High resolution bitmap for barcode
- Matching alignment between the full field and test samples
- Period Ending Chart
- Right aligned for 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
8	Account ID	16	9	24	Numeric; No dashes Print number consecutively
8	Legal Name	28	10	37	Alphanumeric 1 st ten characters of legal name
8	Filing Frequency	50	9	58	Alpha 1 st nine characters of filing frequency
8	Period Ending	70	8	77	Numeric; No Punctuation Period Ending Ex 11 30 20
10	File By	70	8	77	Numeric; No Punctuation File By. Ex. 12 20 20
14	Line 1	67	12	78	Numeric
16	Line 2	67	12	78	Numeric
18	Line 3	67	12	78	Numeric
23	Line 4-Purchases	31	11	41	Numeric
23	Line 4-Receipts	45	12	56	Numeric
23	Line 4-Tax	68	11	78	Numeric
25	Line 5-Purchases	31	11	41	Numeric
25	Line 5-Receipts	45	12	56	Numeric
25	Line 5-Tax	68	11	78	Numeric
27	Line 6-Purchases	31	11	41	Numeric
27	Line 6-Receipts	45	12	56	Numeric
27	Line 6-Tax	68	11	78	Numeric
29	Line 7-Purchases	31	11	41	Numeric
29	Line 7-Receipts	45	12	56	Numeric
29	Line 7-Tax	68	11	78	Numeric

31	Line 8-Purchases	31	11	41	Numeric
31	Line 8-Receipts	45	12	56	Numeric
31	Line 8-Tax	68	11	78	Numeric
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33	Line 9-Purchases	31	11	41	Numeric
33	Line 9-Receipts	45	12	56	Numeric
33	Line 9-Tax	68	11	78	Numeric
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35	Line 10-Purchases	31	11	41	Numeric
35	Line 10-Receipts	45	12	56	Numeric
35	Line 10-Tax	68	11	78	Numeric
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37	Line 11-Purchases	31	11	41	Numeric
37	Line 11-Receipts	45	12	56	Numeric
37	Line 11-Tax	68	11	78	Numeric
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39	Line 12- Purchases	31	11	41	Numeric
39	Line 12-Receipts	45	12	56	Numeric
39	Line 12- Tax	68	11	78	Numeric
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41	Line 13	68	11	78	Numeric
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43	Line 14	68	11	78	Numeric
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45	Line 15	68	11	78	Numeric
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47	Line 16	68	11	78	Numeric
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49	Line 17	68	11	78	Numeric
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51	Line 18	68	11	78	Numeric
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53	Line 19	68	11	78	Numeric
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55	Line 20	68	11	78	Numeric
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57	Line 21	68	11	78	Numeric