

# E-585S

## INCENTIVE CLAIM FOR REFUND STATE, COUNTY, AND TRANSIT SALES AND USE TAXES (REVISION 1-25-18)

### CHANGES FOR THE YEAR

- The Form E-585S was not updated for 2020.

#### Production Details:

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

### 9-12 TEST SAMPLES

#### REQUIRED:

- 1 Blank
- 1 Full Field
- 7 by PDF or 10 by Mail

#### BARCODE:

The barcode must read 83901XX011. Replace (XX) with your two-digit Software Developer Identification Number.

Align barcode between Row 18, Column 7-11 and Row 33, Column 7-11. 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
- Amount due with 0.00 format
- 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

**Placement of Variable Data**

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
7	SSN/FEIN	23	9	31	Numeric; No dashes Print number consecutively
8	Account ID	23	9	31	Numeric; no dashes Print number consecutively
8	Period Beginning	47	10	56	Numeric; No punctuation Period Begin Ex. 07 01 20
8	Period Ending	68	10	77	Numeric; No punctuation Period Ending Ex. 06 30 21
9	NAICS Code	23	6	28	Numeric; no dashes Print number consecutively
15	Legal Name	7	10	16	Alphanumeric
15	SSN	21	9	29	Numeric; no dashes Print number consecutively
15	Account ID	33	9	41	Numeric; no dashes Print number consecutively
15	NAICS Code	45	6	50	Numeric; no dashes Print number consecutively
15	MRF	55	3	57	MRF
15	MRF	60	1	60	Alpha: Y or N Y: Yes N: No
15	ERI	64	3	66	ERI
15	ERI	69	1	69	Alpha: Y or N Y: Yes N: No
15	PMT	73	3	75	PMT
15	PMT	78	1	78	Alpha: Y or N Y: Yes N: No
17	Line 1	17	2	18	01
17	Line 1	21	12	32	Alpha; Taxing County
17	Line 5S	39	3	41	05S
17	Line 5S	44	11	54	Numeric; with 0.00
17	Line 10S	62	3	64	10S
17	Line 10S	67	11	77	Numeric; with 0.00

19	Line 2S	17	3	19	02S
19	Line 2S	22	11	32	Numeric; with 0.00
19	Line 5C	39	3	41	05C
19	Line 5C	44	11	54	Numeric; with 0.00
19	Line 10C	62	3	64	10C
19	Line 10C	67	11	77	Numeric; with 0.00
21	Line 2C	17	3	19	02C
21	Line 2C	22	11	32	Numeric; with 0.00
21	Line 7	39	2	40	07
21	Line 7	43	12	54	Alpha; Taxing County
21	Line 11	62	2	63	11
21	Line 11	67	11	77	Numeric; with 0.00
23	Line 3S	17	3	19	03S
23	Line 3S	22	11	32	Numeric; with 0.00
23	Line 8S	39	3	41	08S
23	Line 8S	44	11	54	Numeric; with 0.00
23	Line 12A	62	3	64	12A
23	Line 12A	67	11	77	Numeric; with 0.00
25	Line 3C	17	3	19	03C
25	Line 3C	22	11	32	Numeric; with 0.00
25	Line 8C	39	3	41	08C
25	Line 8C	44	11	54	Numeric; with 0.00
25	Line 12B	62	3	64	12B
25	Line 12B	67	11	77	Numeric; with 0.00
27	Line 4S	17	3	19	04S
27	Line 4S	22	11	32	Numeric; with 0.00
27	Line 9S	39	3	41	09S
27	Line 9S	44	11	54	Numeric; with 0.00
27	Line 12C	62	3	64	12C
27	Line 12C	67	11	77	Numeric; with 0.00

29	Line 4C	17	3	19	04C
29	Line 4C	22	11	32	Numeric; with 0.00
29	Line 9C	39	3	41	09C
29	Line 9C	44	11	54	Numeric; with 0.00