

E-500E

COMBINED GENERAL RATE SALES AND USE TAX RETURN (UTILITY, LIQUOR, GAS AND OTHER) (REVISION 10-1-15)

CHANGES FOR THE YEAR

- Form E500E was not updated for 2021
- If your company reproduced Form E-500E last year, your data placement for the form should match the approved trained version.
- If your company has not reproduced Form E-500E, then match the SD version.

Production Details:

Approved By Date:	October 8, 2021
Form Period Date Effective:	Period Ending October 31, 2021
For Filing Periods	October 2021 – September 2022
Form Placed in Software:	After September 14, 2021
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 82501XX016. Replace (XX) with your two-digit Software Developer Identification Number.

Align barcode between Row 29, Column 6-10 and Row 44, Column 6-10. Print the number either stacked or vertically to the right of the barcode.

USE:

- 12 point Courier for variable data
- 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
9	Account ID	17	9	25	Numeric; No dashes Print number consecutively
9	Legal Name	29	10	38	Alphanumeric 1 st ten characters of legal name
9	Period Ending	52	8	59	Numeric; No Punctuation Period Ending. Ex. 10 31 21
9	File By	70	8	77	Numeric; No Punctuation File By. Ex. 11 20 21
16	Line 1	66	12	77	Numeric
18	Line 2	66	12	77	Numeric
20	Line 3	66	12	77	Numeric
25	Line 4 - Receipts	45	12	56	Numeric
25	Line 4 - Tax	67	11	77	Numeric
27	Line 5 - Receipts	45	12	56	Numeric
27	Line 5 - Tax	67	11	77	Numeric
29	Line 6 - Receipts	45	12	56	Numeric
29	Line 6 - Tax	67	11	77	Numeric
31	Line 7 - Receipts	45	12	56	Numeric
31	Line 7 - Tax	67	11	77	Numeric
33	Line 8 - Receipts	45	12	56	Numeric
33	Line 8 - Tax	67	11	77	Numeric
35	Line 9 - Receipts	45	12	56	Numeric
35	Line 9 - Tax	67	11	77	Numeric
37	Line 10 - Receipts	45	12	56	Numeric
37	Line 10 - Tax	67	11	77	Numeric

39	Line 11 - Tax	67	11	77	Numeric
41	Line 12	67	11	77	Numeric
43	Line 13	67	11	77	Numeric
45	Line 14	67	11	77	Numeric
47	Line 15	67	11	77	Numeric
49	Line 16	67	11	77	Numeric
51	Line 17	67	11	77	Numeric
53	Line 18	67	11	77	Numeric