

# E-500G

## SCRAP TIRE DISPOSAL TAX RETURN (REVISION 3-28-07)

### CHANGES FOR THE YEAR

- Form E-500G was not updated for 2022.
- If your company reproduced Form E-500G last year, your data placement for the form should match the approved trained version.
- If your company has not reproduced Form E-500G, then match the SD version.

#### Production Details:

<b>Approved By Date:</b>	October 28, 2022
<b>Form Period Date Effective:</b>	Period Ending October 31, 2022
<b>For Filing Periods</b>	October 2022 - September 2023
<b>Form Placed in Software:</b>	After September 13, 2022
<b>Unchanged/Updated:</b>	Unchanged

### 9-12 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 7 by PDF or 10 by Mail which must include the following:
  - 1 Monthly
  - 1 Quarterly
  - 1 Fourth Quarter 2022

### BARCODE:

The barcode must read 81001XX004. 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 text
- 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

## BARCODE DIMENSIONS:

- IF YOUR COMPANY SUPPORTED THIS FORM FOR 2021, DO NOT UPDATE THE ALIGNMENT, PLACEMENT OR BARCODE DIMENSIONS ON YOUR 2022 UNCHANGED FORM
- SYMBOLOGY CODE 39
- DENSITY 4.18 CPI
- HEIGHT 0.500
- HIGH RESOLUTION BITMAP FOR BARCODES
- RATIO 3:1

## TEST SAMPLES:

- IF YOUR COMPANY SUPPORTED THIS FORM FOR 2020, DO NOT SHIFT VERBIAGE AND LINE NUMBERS ON YOUR 2022 UNCHANGED FORM TEST SAMPLES
- PLEASE NOTE: BLANK AND FULL FIELD ARE REQUIRED BUT ARE NOT CONSIDERED TEST SAMPLES
- IF SENDING IN BY EXPRESS MAIL, PLEASE SEND ADDITIONAL TEST SAMPLES AS REQUIRED
- USE THE FIELD DESCRIPTION FORMATTING FOR PLACEMENT OF VARIABLE DATA
- INCLUDE ONE TEST SAMPLE EXCEEDING \$999.00
- INCLUDE ONE TEST SAMPLE FROM FOURTH QUARTER 2022
- USE A DIFFERENT AMOUNT FOR EACH FIELD
- ENSURE EACH LINE IS POPULATED ACROSS REQUIRED TEST SAMPLES

Required Variety of E-500G Test Samples			
Period Ending	Monthly File By Date	Quarterly File By Date	Scan Line with Check Digit
10/31/22	11/20/22		10227
11/30/22	12/20/22		11223
12/31/22	01/20/23	01/31/23	12220
01/31/23	02/20/23		01236
02/28/23	03/20/23		02232
03/31/23	04/20/23	04/30/23	03239
04/30/23	05/20/23		04235
05/31/23	06/20/23		05231
06/30/23	07/20/23	07/31/23	06238
07/31/23	08/20/23		07234
08/31/23	09/20/23		08231
09/30/23	10/20/23	10/31/23	09237

**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 <sup>st</sup> Ten Characters of Legal Name
7	Period Ending	69	8	76	Numeric; no punctuations Period Ending Ex. 10 31 22
9	File By	69	8	76	Numeric; no punctuation File By Ex 11 20 22
15	Line 1-Receipts	67	12	78	Numeric
17	Line 2-Sales	67	12	78	Numeric
21	Line 3	67	12	78	Numeric
23	Line 4	67	12	78	Numeric
25	Line 5	67	12	78	Numeric
27	Line 6	67	12	78	Numeric
29	Line 7	67	12	78	Numeric
31	Line 8	67	12	78	Numeric
33	Line 9	67	12	78	Numeric
37	Line 10-Receipts	44	11	54	Numeric
37	Line 10-Tax	68	11	78	Numeric
39	Line 11-Receipts	44	11	54	Numeric
39	Line 11-Tax	68	11	78	Numeric

41	Line 12-Tax	68	11	78	Numeric
43	Line 13	68	11	78	Numeric
45	Line 14	68	11	78	Numeric
47	Line 15	68	11	78	Numeric