

## E-500 - Sales and Use Tax Report (Edition Date: 8-05-08)

### Requirements:

#### Barcode

The barcode must read 80001xx010. Replace (xx) with your two-digit Software Developer Identification Number.

Placement of barcode: Align 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.

#### Scan Line

Do not reproduce the scan line on this form as it has been redesigned from a coupon-size to a full-size form.

#### Line Geometry

All horizontal lines must be reproduced at the position designated on the form layout.

#### 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 Punctuation Period Ending. Ex. 11 30 08
9	File By	69	8	76	Numeric; No Punctuation File By. Ex. 12 20 08
14	Line 1	67	12	78	Numeric
16	Line 2	67	12	78	Numeric
18	Line 3	67	12	78	Numeric
22	Line 4-Purchases	31	11	41	Numeric
22	Line 4-Receipts	45	12	56	Numeric
22	Line 4-Tax	68	11	78	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
24	Line 5-Purchases	31	11	41	Numeric
24	Line 5-Receipts	45	12	56	Numeric
24	Line 5-Tax	68	11	78	Numeric
26	Line 6-Purchases	31	11	41	Numeric
26	Line 6-Receipts	45	12	56	Numeric
26	Line 6-Tax	68	11	78	Numeric
28	Line 7-Purchases	31	11	41	Numeric
28	Line 7-Receipts	45	12	56	Numeric
28	Line 7-Tax	68	11	78	Numeric
30	Line 8-Purchases	31	11	41	Numeric
30	Line 8-Receipts	45	12	56	Numeric
30	Line 8-Tax	68	11	78	Numeric
32	Line 9-Purchases	31	11	41	Numeric
32	Line 9-Receipts	45	12	56	Numeric
32	Line 9-Tax	68	11	78	Numeric
34	Line 10-Purchases	31	11	41	Numeric
34	Line 10-Receipts	45	12	56	Numeric
34	Line 10-Tax	68	11	78	Numeric
36	Line 11-Purchases	31	11	41	Numeric
36	Line 11-Receipts	45	12	56	Numeric
36	Line 11-Tax	68	11	78	Numeric
38	Line 12-Tax	68	11	78	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
40	Line 13	68	11	78	Numeric
42	Line 14	68	11	78	Numeric
44	Line 15	68	11	78	Numeric
46	Line 16	68	11	78	Numeric
48	Line 17	68	11	78	Numeric
50	Line 18	68	11	78	Numeric
52	Line 19	68	11	78	Numeric
54	Line 20	68	11	78	Numeric