

E-585 - Nonprofit and Governmental Entity Claim for Refund State and County Sales and Use Taxes (Edition Date: 11-6-08)

Requirements:

Barcode

The barcode must read 83101xx010. Replace (xx) with your two-digit Software Developer Identification Number.

Placement of barcode: Align between Row 25, Column 6 - 10 and Row 40, Column 6 - 10. Print the number either stacked or vertically to the right of the barcode.

Size

The published tax form is a full-page (8.5" x 11") document and must be produced as a full-page document.

Instructional Text

Software Developers may **NOT** remove any text on this form.

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 |
| 10 | FEIN | 17 | 9 | 25 | Numeric; No Dashes Print Number Consecutively |
| 10 | Period Beginning | 47 | 10 | 56 | Numeric; No Punctuation Period Beginning. Ex. 01 01 08 |
| 10 | Period Ending | 68 | 10 | 77 | Numeric; No Punctuation Period Ending. Ex. 12 31 08 |
| 20 | Legal Name | 6 | 10 | 15 | Alphanumeric 1 st 10 Characters of Legal Name |
| 20 | Account ID | 21 | 9 | 29 | Numeric; No Dashes Print number consecutively |
| 20 | FEIN | 35 | 9 | 43 | Numeric; No Dashes Print number consecutively |
| 20 | Nonprofit Entity | 48 | 2 | 49 | NE |
| 20 | Nonprofit Entity | 53 | 1 | 53 | Alpha; Y or N Y: Yes N: No |

| Print Line Number | Identification | Begin Print Position | Maximum Field Length | End Print Position | Field Description |
|-------------------|---------------------|----------------------|----------------------|--------------------|----------------------------------|
| 20 | Governmental Entity | 58 | 2 | 59 | GE |
| 20 | Governmental Entity | 63 | 1 | 63 | Alpha; Y or N Y: Yes N: No |
| 20 | NTEEN | 69 | 5 | 73 | NTEEN |
| 20 | NTEEN | 78 | 3 | 80 | alphanumeric |
| 22 | Line 01 | 17 | 2 | 18 | 01 |
| 22 | Line 01 | 21 | 12 | 32 | Alpha; Taxing County |
| 22 | Line 04S | 41 | 3 | 43 | 04S |
| 22 | Line 04S | 46 | 11 | 56 | Numeric |
| 22 | Line 08A | 65 | 3 | 67 | 08A |
| 22 | Line 08A | 72 | 9 | 80 | Numeric |
| 24 | Line 02S | 17 | 3 | 19 | 02S |
| 24 | Line 02S | 22 | 11 | 32 | Numeric |
| 24 | Line 04C | 41 | 3 | 43 | 04C |
| 24 | Line 04C | 46 | 11 | 56 | Numeric |
| 24 | Line 08B | 65 | 3 | 67 | 08B |
| 24 | Line 08B | 71 | 10 | 80 | Numeric |
| 26 | Line 02C | 17 | 3 | 19 | 02C |
| 26 | Line 02C | 22 | 11 | 32 | Numeric |
| 26 | Line 05S | 41 | 3 | 43 | 05S |
| 26 | Line 05S | 46 | 11 | 56 | Numeric |
| 26 | Line 08C | 65 | 3 | 67 | 08C |
| 26 | Line 08C | 71 | 10 | 80 | Numeric |
| 28 | Line 03S | 17 | 3 | 19 | 03S |
| 28 | Line 03S | 22 | 11 | 32 | Numeric |
| 28 | Line 05C | 41 | 3 | 43 | 05C |
| 28 | Line 05C | 46 | 11 | 56 | Numeric |
| 28 | Line 08D | 65 | 3 | 67 | 08D |

| Print Line Number | Identification | Begin Print Position | Maximum Field Length | End Print Position | Field Description |
|-------------------------|----------------|----------------------------|----------------------------|--------------------------|----------------------|
| 28 | Line 08D | 71 | 10 | 80 | Numeric |
| 30 | Line 03C | 17 | 3 | 19 | 03C |
| 30 | Line 03C | 22 | 11 | 32 | Numeric |
| 30 | Line 07 | 41 | 2 | 42 | 07 |
| 30 | Line 07 | 46 | 11 | 56 | Numeric |
| 30 | Line 08E | 65 | 3 | 67 | 08E |
| 30 | Line 08E | 72 | 9 | 80 | Numeric |