

**E-585S - Incentive Claim for Refund State and County Sales and Use Taxes**  
 (Edition Date: 5-1-08)

**NOTE: Form has changed.**

**Requirements:**

**Barcode**

The barcode must read 83901xx005. Replace (xx) with your two-digit Software Developer Identification Number.

Placement of barcode: Align between Row 22, Column 7-11 and Row 37, Column 7-11. 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
7	SSN/FEIN	24	9	32	Numeric; No dashes Print number consecutively
8	Account ID	14	9	22	Numeric; no dashes Print number consecutively
8	NAICS Code	32	6	37	Numeric; no dashes Print number consecutively
8	Period Beginning	50	10	59	Numeric; No punctuation Period Begin Ex. 01 01 07
8	Period Ending	71	10	80	Numeric; No punctuation Period Ending Ex. 12 31 07
15	Legal Name	7	11	17	Alphanumeric
15	SSN	22	9	30	Numeric; no dashes Print number consecutively
15	Account ID	35	9	43	Numeric; no dashes Print number consecutively
15	NAICS Code	48	6	53	Numeric; no dashes Print number consecutively
17	MRF	7	3	9	MRF

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
17	MRF	12	1	12	Alpha: Y or N Y: Yes N: No
17	LED	17	3	19	LED
17	LED	22	1	22	Alpha: Y or N Y: Yes N: No
17	ACS1	26	4	29	ACS1
17	ACS1	32	1	32	Alpha: Y or N Y: Yes N: No
17	AMR	36	3	38	AMR
17	AMR	42	1	42	Alpha: Y or N Y: Yes N: No
17	COH	46	3	48	COH
17	COH	51	1	51	Alpha: Y or N Y: Yes N: No
17	COS	55	3	57	COS
17	COS	60	1	60	Alpha: Y or N Y: Yes N: No
17	CSC	64	3	66	CSC
17	CSC	69	1	69	Alpha: Y or N Y: Yes N: No
17	COA	73	3	75	COA
17	COA	78	1	78	Alpha: Y or N Y: Yes N: No
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19	DAP	7	3	9	DAP
19	DAP	12	1	12	Alpha: Y or N Y: Yes N: No
19	EMO	17	3	19	EMO
19	EMO	22	1	22	Alpha: Y or N Y: Yes N: No
19	ITS	26	3	28	ITS

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
19	ITS	32	1	32	Alpha: Y or N Y: Yes N: No
19	MAN	36	3	38	MAN
19	MAN	42	1	42	Alpha: Y or N Y: Yes N: No
19	MOF	46	3	48	MOF
19	MOF	51	1	51	Alpha: Y or N Y: Yes N: No
19	MRT	55	3	57	MRT
19	MRT	60	1	60	Alpha: Y or N Y: Yes N: No
19	RED	64	3	66	RED
19	RED	69	1	69	Alpha: Y or N Y: Yes N: No
19	WAR	73	3	75	WAR
19	WAR	78	1	78	Alpha: Y or N Y: Yes N: No
21	WHT	17	3	19	WHT
21	WHT	22	1	22	Alpha: Y or N Y: Yes N: No
21	SET	30	3	32	SET
21	JUL	36	3	38	MONTH: JUL
21	TIER	42	1	42	TIER: 1, 2, O (Other) or blank
21	JAN	46	3	48	MONTH: JAN
21	TIER	51	1	51	TIER: 1, 2, O (Other) or blank
21	SDT	58	3	60	SDT
21	JUL	64	3	66	MONTH: JUL
21	TIER	69	1	69	TIER: 1, O (Other) or blank
21	JAN	73	3	75	MONTH: JAN
21	TIER	78	1	78	TIER: 1, O (Other) or blank

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
23	NIC	17	3	19	NIC
23	NIC	22	1	22	Alpha: Y or N Y: Yes N: No
23	IFR	26	3	28	IFR
23	IFR	32	1	32	Alpha: Y or N Y: Yes N: No
23	ACS2	36	4	39	ACS2
23	ACS2	42	1	42	Alpha: Y or N Y: Yes N: No
23	AMA	46	3	48	AMA
23	AMA	51	1	51	Alpha: Y or N Y: Yes N: No
23	BIO	55	3	57	BIO
23	BIO	60	1	60	Alpha: Y or N Y: Yes N: No
23	COM	64	3	66	COM
23	COM	69	1	69	Alpha: Y or N Y: Yes N: No
23	FSR	73	3	75	FSR
23	FSR	78	1	78	Alpha: Y or N Y: Yes N: No
25	MVM	17	3	19	MVM
25	MVM	22	1	22	Alpha: Y or N Y: Yes N: No
25	PMM	26	3	28	PMM
25	PMM	32	1	32	Alpha: Y or N Y: Yes N: No
25	SEM	36	3	38	SEM
25	SEM	42	1	42	Alpha: Y or N Y: Yes N: No

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
25	STA	46	3	48	STA
25	STA	51	1	51	Numeric; 1, 2, 3, O or blank
25	PMR	55	3	57	PMR
25	PMR	60	1	60	Alpha: Y or N Y: Yes N: No
25	ERI	64	3	66	ERI
25	ERI	69	1	69	Alpha: Y or N Y: Yes N: No
27	Line 1	17	2	18	01
27	Line 1	21	12	32	Alpha; Taxing County
27	Line 5S	39	3	41	05S
27	Line 5S	44	11	54	Numeric
27	Line 10S	62	3	64	10S
27	Line 10S	67	11	77	Numeric
29	Line 2S	17	3	19	02S
29	Line 2S	22	11	32	Numeric
29	Line 5C	39	3	41	05C
29	Line 5C	44	11	54	Numeric
29	Line 10C	62	3	64	10C
29	Line 10C	67	11	77	Numeric
31	Line 2C	17	3	19	02C
31	Line 2C	22	11	32	Numeric
31	Line 7	39	2	40	07
31	Line 7	43	12	54	Alpha; Taxing County
31	Line 11	62	2	63	11
31	Line 11	67	11	77	Numeric
33	Line 3S	17	3	19	03S
33	Line 3S	22	11	32	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
33	Line 8S	39	3	41	08S
33	Line 8S	44	11	54	Numeric
33	Line 12A	62	3	64	12A
33	Line 12A	67	11	77	Numeric
35	Line 3C	17	3	19	03C
35	Line 3C	22	11	32	Numeric
35	Line 8C	39	3	41	08C
35	Line 8C	44	11	54	Numeric
35	Line 12B	62	3	64	12B
35	Line 12B	67	11	77	Numeric
37	Line 4S	17	3	19	04S
37	Line 4S	22	11	32	Numeric
37	Line 9S	39	3	41	09S
37	Line 9S	44	11	54	Numeric
37	Line 12C	62	3	64	12C
37	Line 12C	67	11	77	Numeric
39	Line 4C	17	3	19	04C
39	Line 4C	22	11	32	Numeric
39	Line 9C	39	3	41	09C
39	Line 9C	44	11	54	Numeric