

E-500 - Sales and Use Tax Report (Edition Date: 10-1-11)

Changes For The Year: Due to the 5.75% tax rate being obsolete, line 4a and 4b are now combined into line 4 to represent the 4.75% tax rate.

Requirements:

Barcode

The barcode must read 80001xx013. 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
9	Account ID	16	9	24	Numeric; No dashes Print number consecutively
9	Legal Name	28	10	37	Alphanumeric 1 st ten characters of legal name
9	Filing Frequency	50	9	58	Alpha 1 st nine characters of filing frequency
9	Period Ending	70	8	77	Numeric; No Punctuation Period Ending. Ex. 11 30 11
11	File By	70	8	77	Numeric; No Punctuation File By. Ex. 12 20 11
15	Line 1	67	12	78	Numeric
17	Line 2	67	12	78	Numeric
19	Line 3	67	12	78	Numeric
23	Line 4-Purchases	31	11	41	Numeric

23	Line 4-Receipts	45	12	56	Numeric
23	Line 4-Tax	68	11	78	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
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25	Line 5-Purchases	31	11	41	Numeric
25	Line 5-Receipts	45	12	56	Numeric
25	Line 5-Tax	68	11	78	Numeric

27	Line 6-Purchases	31	11	41	Numeric
27	Line 6-Receipts	45	12	56	Numeric
27	Line 6-Tax	68	11	78	Numeric

29	Line 7-Purchases	31	11	41	Numeric
29	Line 7-Receipts	45	12	56	Numeric
29	Line 7-Tax	68	11	78	Numeric

31	Line 8-Purchases	31	11	41	Numeric
31	Line 8-Receipts	45	12	56	Numeric
31	Line 8-Tax	68	11	78	Numeric

33	Line 9-Purchases	31	11	41	Numeric
33	Line 9-Receipts	45	12	56	Numeric
33	Line 9-Tax	68	11	78	Numeric

35	Line 10-Purchases	31	11	41	Numeric
35	Line 10-Receipts	45	12	56	Numeric
35	Line 10-Tax	68	11	78	Numeric

37	Line 11-Purchases	31	11	41	Numeric
37	Line 11-Receipts	45	12	56	Numeric
37	Line 11-Tax	68	11	78	Numeric

39	Line 12- Purchases	31	11	41	Numeric
39	Line 12-Receipts	45	12	56	Numeric
39	Line 12- Tax	68	11	78	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
41	Line 13	68	11	78	Numeric
43	Line 14	68	11	78	Numeric
45	Line 15	68	11	78	Numeric
47	Line 16	68	11	78	Numeric
49	Line 17	68	11	78	Numeric
51	Line 18	68	11	78	Numeric
53	Line 19	68	11	78	Numeric
55	Line 20	68	11	78	Numeric
57	Line 21	68	11	78	Numeric
