

E-585 - Nonprofit and Governmental Entity Claim for Refund State and County Sales and Use Taxes (Edition Date: 7-1-11)

Changes For the Year:

The revision date and barcode was updated.

Line 8, County Tax rate of 2.5% was removed. Changes were made in the instructions to reflect the tax rates and counties.

Requirements:

Barcode

The barcode must read 83101xx012. 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
8	Account ID	17	9	25	Numeric; No dashes Print number consecutively
9	FEIN	17	9	25	Numeric; No Dashes Print Number Consecutively
9	Period Beginning	47	10	56	Numeric; No Punctuation Period Beginning. Ex. 01 01 11
9	Period Ending	68	10	77	Numeric; No Punctuation Period Ending. Ex. 12 31 11
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
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
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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
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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
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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
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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
28	Line 08D	73	8	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