

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

NOTE: Form has changed.

Changes for the Year:

The revision date and barcode number was updated. On the front page under "Select Refund Type", the second box "Low Enterprise or Development Tier Machinery Refund" was renamed to "Business in Low-Tier Area Refund". Three of the fill-in circles (Data Processing, Customer Service Center, and Central Office or Aircraft Facility) were eliminated for this tier. "Industrial Facility Refund" was renamed to "Certain Industrial Facilities Refund". The Certain Industrial Facilities Refund- G.S. 105-164.14B section only. The "Select development tier area" was revised to only include "One" and "Other". A place was added to put the "Address of Facility for which the refund is Claimed". Within this tier, one fill-in circle (Computer Manufacturing) was eliminated and two fill-in circles (Paper-from-Pulp Manufacturing and Turbine Manufacturing) were added. In the forth box, "Professional Motor Racing Vehicles Refund" was renamed to "Professional Motorsports Team Refund". Statutory references for each refund type were updated to reflect the current year changes. In part 1, the name reflects the new name "Professional Motorsports Team Refund". On page 2, part 3, line 12, the County Rate of 2.5% was removed. Text changes were made in the instructions to correspond with the current changes.

Requirements:

Barcode

The barcode must read 83901xx008. 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	23	9	31	Numeric; No dashes Print number consecutively

8	Account ID	23	9	31	Numeric; no dashes Print number consecutively
8	Period Beginning	47	10	56	Numeric; No punctuation Period Begin Ex. 01 01 11
8	Period Ending	68	10	77	Numeric; No punctuation Period Ending Ex. 12 31 11
<hr/>					
9	NAICS Code	23	6	28	Numeric; no dashes Print number consecutively
<hr/>					
15	Legal Name	7	11	17	Alphanumeric
15	SSN	21	9	29	Numeric; no dashes Print number consecutively
15	Account ID	33	9	41	Numeric; no dashes Print number consecutively
15	NAICS Code	45	6	50	Numeric; no dashes Print number consecutively
<hr/>					
15	MRF	55	3	57	MRF
15	MRF	60	1	60	Alpha: Y or N Y: Yes N: No
15	BLA	64	3	66	BLA
15	BLA	69	1	69	Alpha: Y or N Y: Yes N: No
15	ACS1	73	4	76	ACS1
15	ACS1	79	1	79	Alpha: Y or N Y: Yes N: No
<hr/>					
17	AMR	7	3	9	AMR
17	AMR	12	1	12	Alpha: Y or N Y: Yes N: No
17	COH	17	3	19	COH
17	COH	23	1	23	Alpha: Y or N Y: Yes N: No
17	CSC	27	3	29	CSC
17	CSC	32	1	32	Alpha: Y or N Y: Yes

					N: No
17	ESM	36	3	38	ESM
17	ESM	41	1	41	Alpha: Y or N Y: Yes N: No
<hr/>					
17	ITS	45	3	47	ITS
17	ITS	51	1	51	Alpha: Y or N Y: Yes N: No
17	MAN	55	3	57	MAN
17	MAN	60	1	60	Alpha: Y or N Y: Yes N: No
17	MOF	64	3	66	MOF
17	MOF	69	1	69	Alpha: Y or N Y: Yes N: No
17	MRT	73	3	75	MRT
17	MRT	79	1	79	Alpha: Y or N Y: Yes N: No
<hr/>					
19	RED	17	3	19	RED
19	RED	23	1	23	Alpha: Y or N Y: Yes N: No
19	WAR	27	3	29	WAR
19	WAR	32	1	32	Alpha: Y or N Y: Yes N: No
19	WHT	36	3	38	WHT
19	WHT	41	1	41	Alpha: Y or N Y: Yes N: No
19	SDT	45	3	47	SDT
19	JUL	55	3	57	MONTH: JUL
19	TIER	60	1	60	TIER: 1, O (Other) or blank
19	JAN	64	3	66	MONTH: JAN

19	TIER	69	1	69	TIER: 1, O (Other) or blank
19	CIF	73	3	75	CIF
19	CIF	79	1	79	Alpha: Y or N Y: Yes N: No

21	ACS2	17	4	20	ACS2
21	ACS2	23	1	23	Alpha: Y or N Y: Yes N: No
21	MVM	27	3	29	MVM
21	MVM	32	1	32	Alpha: Y or N Y: Yes N: No
21	AMA	36	3	38	AMA
21	AMA	41	1	41	Alpha: Y or N Y: Yes N: No
21	PFP	45	3	47	PFP
21	PFP	51	1	51	Alpha: Y or N Y: Yes N: No
21	BIO	55	3	57	BIO
21	BIO	60	1	60	Alpha: Y or N Y: Yes N: No
21	PMM	64	3	66	PMM
21	PMM	69	1	69	Alpha: Y or N Y: Yes N: No
21	FSR	73	3	75	FSR
21	FSR	79	1	79	Alpha: Y or N Y: Yes N: No

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
23	SEM	17	3	19	SEM
23	SEM	23	1	23	Alpha: Y or N Y: Yes N: No
23	SEG	27	3	29	SEG
23	SEG	32	1	32	Alpha: Y or N Y: Yes N: No
23	TMG	36	3	38	TMG
23	TMG	41	1	41	Alpha: Y or N Y: Yes N: No
23	SDTA	45	4	48	SDTA
23	SDTA	51	1	51	TIER: 1, O (Other) or blank
23	PMT	55	3	57	PMT
23	PMT	60	1	60	Alpha: Y or N Y: Yes N: No
23	ERI	64	3	66	ERI
23	ERI	69	1	69	Alpha: Y or N Y: Yes N: No
25	Line 1	17	2	18	01
25	Line 1	21	12	32	Alpha; Taxing County
25	Line 5S	39	3	41	05S
25	Line 5S	44	11	54	Numeric
25	Line 10S	62	3	64	10S
25	Line 10S	67	11	77	Numeric
27	Line 2S	17	3	19	02S
27	Line 2S	22	11	32	Numeric
27	Line 5C	39	3	41	05C
27	Line 5C	44	11	54	Numeric

27	Line 10C	62	3	64	10C
27	Line 10C	67	11	77	Numeric
29	Line 2C	17	3	19	02C
29	Line 2C	22	11	32	Numeric
29	Line 7	39	2	40	07
29	Line 7	43	12	54	Alpha; Taxing County
29	Line 11	62	2	63	11
29	Line 11	67	11	77	Numeric
31	Line 3S	17	3	19	03S
31	Line 3S	22	11	32	Numeric
31	Line 8S	39	3	41	08S
31	Line 8S	44	11	54	Numeric
31	Line 12A	62	3	64	12A
31	Line 12A	67	11	77	Numeric
33	Line 3C	17	3	19	03C
33	Line 3C	22	11	32	Numeric
33	Line 8C	39	3	41	08C
33	Line 8C	44	11	54	Numeric
33	Line 12B	62	3	64	12B
33	Line 12B	67	11	77	Numeric
35	Line 4S	17	3	19	04S
35	Line 4S	22	11	32	Numeric
35	Line 9S	39	3	41	09S
35	Line 9S	44	11	54	Numeric
35	Line 12C	62	3	64	12C
35	Line 12C	67	11	77	Numeric

37	Line 4C	17	3	19	04C
37	Line 4C	22	11	32	Numeric
37	Line 9C	39	3	41	09C
37	Line 9C	44	11	54	Numeric