

# E-500F

## MOTOR VEHICLE LEASE AND SUBSCRIPTION TAX RETURN (REVISION 9-3-19)

### CHANGES FOR THE YEAR

- Form E-500F was not updated for 2021.
- If your company reproduced Form E-500F last year, your data placement for the form should match the approved trained version.
- If your company has not reproduced Form E-500F, then match the SD version.

#### Production Details:

<b>Approved By Date:</b>	October 8, 2021
<b>Form Period Date Effective:</b>	Period Ending October 31, 2021
<b>For Filing Periods</b>	October 2021 – September 2022
<b>Form Placed in Software:</b>	After September 14, 2021
<b>Unchanged/Updated:</b>	Unchanged

### 9-12 TEST SAMPLES

#### REQUIRED:

- 1 Blank
- 1 Full Field
- 7 by PDF or 10 by Mail

#### BARCODE:

The barcode must read 80701XX005. Replace (XX) with your two-digit Software Developer Identification Number.

Align barcode between Row 27, Column 6-10 and Row 42, Column 6-10. Print the number either stacked or vertically to the right of the barcode.

#### USE:

- 12 point Courier font for variable fields
- All capital letters for variable text
- Correct barcode length
- Correct matching line geometry
- Data placement from SD version
- High resolution bitmap for barcodes
- Matching alignment between the full field and test samples
- No punctuation or special characters in address field
- Period Ending Chart
- Right aligned amount due
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for SSNs

## BARCODE DIMENSIONS:

- IF YOUR COMPANY SUPPORTED THIS FORM FOR 2020, DO NOT UPDATE THE ALIGNMENT, PLACEMENT OR BARCODE DIMENSIONS ON YOUR 2021 UNCHANGED FORM
- SYMBOLOGY CODE 39
- DENSITY 4.18 CPI
- HEIGHT 0.500
- HIGH RESOLUTION BITMAP FOR BARCODES
- RATIO 3:1

## TEST SAMPLES:

- IF YOUR COMPANY SUPPORTED THIS FORM FOR 2020, DO NOT SHIFT VERBIAGE AND LINE NUMBERS ON YOUR 2021 UNCHANGED FORM TEST SAMPLES
- PLEASE NOTE: BLANK AND FULL FIELD COPIES ARE REQUIRED BUT ARE NOT CONSIDERED TEST SAMPLES
- IF SENDING IN BY COURIER, PLEASE SEND ADDITIONAL TEST SAMPLES AS REQUIRED
- USE THE FIELD DESCRIPTION FORMATTING FOR PLACEMENT OF VARIABLE DATA
- USE A DIFFERENT AMOUNT FOR EACH FIELD
- ENSURE EACH LINE IS POPULATED ACROSS REQUIRED TEST SAMPLES

PROPOSED VARIETY OF E-500F TEST SAMPLES							
TEST SAMPLE:	1	2	3	4	5	6	7
FILING FREQ	MONTHLY	QRTLY	MONTHLY	QRTLY	MONTHLY	QRTLY	MONTHLY
P/E	11 30 21	12 31 21	10 31 21	09 30 22	02 28 22	06 30 22	08 31 22
FILE BY	12 20 21	01 31 22	11 20 21	10 31 22	03 20 22	07 31 22	09 20 22

**Placement of Variable Data**

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
10	Account ID	17	9	25	Numeric; no dashes Print number consecutively
10	Legal Name	30	10	39	Alphanumeric 1 <sup>st</sup> Ten Characters of Legal Name
10	Period Ending	69	8	76	Numeric; no punctuation Period Ending Ex. 10 31 21
12	File By	69	8	76	Numeric; no punctuation File By Ex. 11 20 21
20	Line 1-Receipts	45	12	56	Numeric
20	Line 1-Tax	68	11	78	Numeric
22	Line 2-Receipts	45	12	56	Numeric
22	Line 2-Tax	68	11	78	Numeric
24	Line 3-Receipts	45	12	56	Numeric
24	Line 3-Tax	68	11	78	Numeric
26	Line 4-Tax	68	11	78	Numeric
28	Line 5-Tax	68	11	78	Numeric
30	Line 6-Tax	68	11	78	Numeric
32	Line 7-Tax	68	11	78	Numeric