

# E-500G

## SCRAP TIRE DISPOSAL TAX RETURN (REVISION 3-28-07)

### CHANGES FOR THE YEAR

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

**Note:** This form is part of a set; all forms in the set require approval.

### BARCODE:

The barcode must read 81001XX004. Replace (XX) with your two-digit Software Developer Identification Number.

Align barcode 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.

### USE:

- 12 point Courier font for variable text
- All capital letters for variable text
- Amount due with 0.00 format
- Correct barcode length
- Correct matching line geometry
- Data placement from approved trained version
- High resolution bitmap for barcode
- 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 FEINs/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 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-500G TEST SAMPLES |          |          |          |          |          |          |          |
|---|----------|----------|----------|----------|----------|----------|----------|
| TEST SAMPLE:                            | 1        | 2        | 3        | 4        | 5        | 6        | 7        |
| FILING FREQ                             | MONTHLY  | QRTL     | MONTHLY  | QRTL     | MONTHLY  | QTRLY    | MONTHLY  |
| P/E                                     | 10 31 21 | 12 31 21 | 05 31 22 | 09 30 22 | 02 28 22 | 06 30 22 | 06 30 22 |
| FILE BY                                 | 11 20 21 | 01 31 22 | 06 20 22 | 10 31 22 | 03 20 22 | 07 31 22 | 07 20 22 |

**Placement of Variable Data**

| Print Line Number | Identification   | Begin Print Position | Maximum Field Length | End Print Position | Field Description  |
|-------------------|------------------|----------------------|----------------------|--------------------|--|
| 7                 | Account ID       | 17                   | 9                    | 25                 | Numeric; no dashes<br>Print number consecutively             |
| 7                 | Legal Name       | 30                   | 10                   | 39                 | Alphanumeric<br>1 <sup>st</sup> Ten Characters of Legal Name |
| 7                 | Period Ending    | 69                   | 8                    | 76                 | Numeric; no punctuations<br>Period Ending Ex. 10 31 21       |
| 9                 | File By          | 69                   | 8                    | 76                 | Numeric; no punctuation<br>File By Ex 11 20 21               |
| 15                | Line 1-Receipts  | 67                   | 12                   | 78                 | Numeric  |
| 17                | Line 2-Sales     | 67                   | 12                   | 78                 | Numeric  |
| 21                | Line 3           | 67                   | 12                   | 78                 | Numeric  |
| 23                | Line 4           | 67                   | 12                   | 78                 | Numeric  |
| 25                | Line 5           | 67                   | 12                   | 78                 | Numeric  |
| 27                | Line 6           | 67                   | 12                   | 78                 | Numeric  |
| 29                | Line 7           | 67                   | 12                   | 78                 | Numeric  |
| 31                | Line 8           | 67                   | 12                   | 78                 | Numeric  |
| 33                | Line 9           | 67                   | 12                   | 78                 | Numeric  |
| 37                | Line 10-Receipts | 44                   | 11                   | 54                 | Numeric  |
| 37                | Line 10-Tax      | 68                   | 11                   | 78                 | Numeric  |
| 39                | Line 11-Receipts | 44                   | 11                   | 54                 | Numeric  |
| 39                | Line 11-Tax      | 68                   | 11                   | 78                 | Numeric  |

|    |             |    |    |    |         |
|----|-------------|----|----|----|---------|
| 41 | Line 12-Tax | 68 | 11 | 78 | Numeric |
| 43 | Line 13     | 68 | 11 | 78 | Numeric |
| 45 | Line 14     | 68 | 11 | 78 | Numeric |
| 47 | Line 15     | 68 | 11 | 78 | Numeric |