E-500H

WHITE GOODS AND DISPOSAL TAX RETURN
(REVISION 3-28-07)

CHANGES FOR THE YEAR

- Form E500H was not updated for 2021
- If your company reproduced Form E-500H last year, your data placement for the form should match the approved trained version.
- If your company has not reproduced Form E-500H, then match the SD version.

Production Details:

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

9-12 TEST SAMPLES REQUIRED:

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

BARCODE:

The barcode must read 81301XX004. 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
- 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 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-500H 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
7	Account ID	17	9	25	Numeric; no dashes Print number consecutively
7	Legal Name	30	10	39	Alphanumeric 1st Ten Characters of Legal Name
7	Period Ending	69	8	76	Numeric; no punctuation Period Ending Ex 10 31 21
9	File By	69	8	76	Numeric; no punctuation File By Ex 11 20 21
19	Line 1 Quantity Exempt WGS	50	5	54	Numeric
22	Line 2 Quantity Taxable WGS	50	5	54	Numeric
22	Line 2-Tax Taxable WGS	69	9	77	Numeric
24	Line 3	69	9	77	Numeric
26	Line 4	69	9	77	Numeric
28	Line 5	69	9	77	Numeric