E-500T

TRANSPORTATION COMMERCE TAX RETURN

(REVISION 11-13-24)

CHANGES FOR THE YEAR

- Form E-500T is a new form effective 7-1-25.
- Form E-500T is used to file and process Transportation Commerce tax.

Production Details:

Submission Approval Start Date:	March 18, 2025
Target Date for Initial Submission:	April 8, 2025
Required Approval Date:	April 30, 2025
Form Period Date Effective:	July 2025 - September 2025
For Filing Periods:	July 2025 and later
Form Placed in Software:	After July 15, 2025
Unchanged/Updated/New:	New

9-12 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 7 by PDF or 10 by Express Mail which must include the following:
  - 1 Monthly
  - 1 Quarterly
  - 1 Semi-Annual 12-31-25

BARCODE:

The barcode must read 86001XX001. Replace (XX) with your two-digit Software Provider ID (SPID).

Align barcode between Row 25, Column 5-10 and Row 41, Column 5-10. Print the number either stacked or vertically to the right of the barcode.

USE:

- 12-point Courier font for variable data
- All capital letters for variable data
- Amount due with 0.00 format
- Correct barcode length
- Correct matching line geometry
- Data placement from the SD Final template
- 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:

- DENSITY 4.18 CPI
- HEIGHT 0.500
- HIGH RESOLUTION BITMAP FOR BARCODES
- RATIO 3:1
- SYMBOLOGY CODE 39

TEST SAMPLES:

- ENSURE EACH LINE IS POPULATED ACROSS REQUIRED TEST SAMPLES
- IF SENDING IN BY EXPRESS MAIL, PLEASE SEND ADDITIONAL TEST SAMPLES AS REQUIRED
- INCLUDE ONE TEST SAMPLE EXCEEDING $999.00
- MATCH THE SD TEMPLATE; DO NOT SHIFT VERBIAGE AND LINE NUMBERS ON TEST SAMPLES DEVELOPED
- PLEASE NOTE: BLANK AND FULL FIELD ARE REQUIRED BUT ARE NOT CONSIDERED TEST SAMPLES
- USE A DIFFERENT AMOUNT FOR EACH FIELD
- USE THE FIELD DESCRIPTION FORMATTING FOR PLACEMENT OF VARIABLE DATA
- USE PERIOD ENDING DATES BELOW FROM "REQUIRED VARIETY OF E-500T TEST SAMPLES"

Required Variety for E-500T Test Samples		
Period Ending	Monthly File By Date	Quarterly File By Date
07/31/25	08/20/25	
08/31/25	09/20/25	
09/30/25	10/20/25	10/31/25
10/31/25	11/20/25	
11/30/25	12/20/25	
12/31/25	01/20/26	01/31/26
Semi-Annual Period Ending 12/31/25		

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Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
10	Legal Name	8	40	47	Alphanumeric Numeric: No dashes 1st ten characters of legal name
10	Period Beginning	67	8	74	Numeric: 07 01 25
14	Address	8	30	37	Alphanumeric
14	Period Ending	67	8	74	Numeric: 07 31 25
15	Address	8	30	37	Alphanumeric
19	City	8	20	27	Alpha
19	State	33	2	34	Alpha
19	Zip Code	40	5	44	Numeric: 5-digit zip code
19	Account ID	66	9	74	Numeric - No dashes