

# E-595E

## STREAMLINED SALES AND USE TAX CERTIFICATE OF EXEMPTION (REVISION DATE 4-22)

### CHANGES FOR THE YEAR

- Form E-595E was not updated for 2024.
- If your company reproduced Form E-595E last year, your alignment and data placement for the form should match the approved version.
- If your company has not reproduced Form E-595E, then match the DOR Final version.

#### Production Details:

<b>Submission Approval Start Date:</b>	August 30, 2024
<b>Target Date for Initial Submission:</b>	September 23, 2024
<b>Required Approval Date:</b>	October 14, 2024
<b>Form Period Date Effective:</b>	Period Ending October 31, 2024
<b>For Filing Periods:</b>	October 2024 - September 2025
<b>Form Placed in Software:</b>	After September 13, 2024
<b>Unchanged/Updated:</b>	Unchanged

### 2 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field

### BARCODE:

This form does not have a barcode.

### DO NOT:

- Reproduce the NC State Logo or Outline

### USE:

- All capital letters for variable data
- Correct matching line geometry
- DOR Final to produce SD version
  - SPID# should be left-justified above the revision date
  - SPID# should be in bold, 11-point Arial font
- Various ID numbers using prefixes of 999, 900, 000 or 666 for FEINs/SSNs