

E-500T

TRANSPORTATION COMMERCE TAX RETURN

(REVISION 11-13-24)

CHANGES FOR THE YEAR

- Form E-500T was not updated for 2025
- If your company reproduced E-500T last year, your alignment and data placement for the form should match the approved trained version.
- If your company has not reproduced E-500T, then match the SD version.

Production Details:

Submission Approval Start Date:	September 5, 2025
Target Date for Initial Submission:	September 26, 2025
Required Approval Date:	October 17, 2025
Form Period Date Effective:	October 2025 - September 2026
For Filing Periods:	October 2025 and later
Form Placed in Software:	After September 14, 2025
Unchanged/Updated/New:	Unchanged

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

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 from Page 2
- 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 2024, DO NOT UPDATE THE ALIGNMENT, PLACEMENT OR BARCODE DIMENSIONS ON YOUR 2025 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 2024, DO NOT SHIFT VERBIAGE AND LINE NUMBERS ON YOUR 2025 UNCHANGED FORM TEST SAMPLES
- PLEASE NOTE: BLANK AND FULL FIELD ARE REQUIRED BUT ARE NOT CONSIDERED TEST SAMPLES
- IF SENDING IN BY EXPRESS MAIL, PLEASE SEND ADDITIONAL TEST SAMPLES AS REQUIRED
- USE THE FIELD DESCRIPTION FORMATTING FOR PLACEMENT OF VARIABLE DATA
- INCLUDE ONE TEST SAMPLE EXCEEDING \$999.00
- USE A DIFFERENT AMOUNT FOR EACH FIELD
- ENSURE EACH LINE IS POPULATED ACROSS REQUIRED TEST SAMPLES
- DO NOT SUBMIT CONTINUOUS 9s OR Xs FOR VARIABLE DATA

Required Variety for E-500T Test Samples		
Period Ending	Monthly File By Date	Quarterly File By Date
10/31/25	11/20/25	
11/30/25	12/20/25	
12/31/25	01/20/26	01/31/26
01/31/26	02/20/26	
02/28/26	03/20/26	
03/31/26	04/20/26	04/30/26
04/30/26	05/20/26	
05/31/26	06/20/26	
06/30/26	07/20/26	07/31/26
07/31/26	08/20/26	
08/31/26	09/20/26	
09/30/26	10/20/26	10/31/26

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
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