

E-588

BUSINESS CLAIM FOR REFUND, STATE, COUNTY, AND TRANSIT SALES AND USE TAXES (REVISION DATE 2-1-18)

CHANGES FOR THE YEAR

- Form E-588 was not updated for 2025.
- If your company reproduced Form E-588 last year, your data placement for the form should match the approved version.
- If your company has not reproduced Form E-588, 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:	Unchanged

2 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field

BARCODE:

This form does not have a barcode.

USE:

- 12-point Courier font for variable data
- All capital letters for variable data
- Amount due with 0.00 format
- Correct matching line geometry
- Right aligned amount due
- Various ID numbers using prefixes of 999, 900, 000 or 666 for FEINs/SSNs

TEST SAMPLES:

- SUBMIT VARIABLE DATA FOR TEXT AS ABCDEFGHIJKLMNOPQRST
- SUBMIT VARIABLE DATA FOR NUMBERS AS 123456789
- DO NOT SUBMIT CONTINUOUS 9s OR Xs FOR VARIABLE DATA
- IF YOUR COMPANY SUPPORTED THIS FORM FOR 2024, DO NOT SHIFT VERBIAGE AND LINE NUMBERS ON YOUR 2025 UNCHANGED FULL FIELD