

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 2025.
- 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:

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:	Period Ending October 31, 2025
For Filing Periods:	October 2025 - September 2026
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.

DO NOT:

- Do not reproduce the "NCDOR" Logo

USE:

- All capital letters for variable data
- Correct matching line geometry
- Complete the standardized formatting changes for the assigned Software Provider ID (SPID):
 - Remove the "NCDOR" Logo
 - Replace "Web-Fill" with your SPID above the revision date
 - SPID should be bold, in parenthesis, Arial 11-point font
- 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
- REMOVE THE "PRINT" AND "CLEAR" BOXES FROM THE FORM