

Production Details

To ensure the programming is complete by NCDOR for any approved form, "Production Details" have been included on each Form Spec. The "Production Details" provide guidance for when the Developer can include the form in their software so this type of processing error can be avoided for the 2020 Approval Season.

NCDOR NORTH CAROLINA DEPARTMENT OF REVENUE

E-500

SALES AND USE TAX RETURN (REVISION 10-01-14)

CHANGES FOR THE YEAR

- Form E-500 was not updated for 2020.

9-12 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 7 by PDF or 10 by Mail:

Note: This form is part of a set; all forms in the set require approval.

BARCODE:

The barcode must read 80001XX015. Replace (XX) with your two-digit Software Developer Identification Number.

Align barcode between Row 26, Column 6-10 and Row 41, Column 6-10. Print the number either stacked or vertically to the right of the barcode.

USE:

12 point Courier font for scanhead

Production Details:	
Approved By Date:	September 28, 2020
Form Period Date Effective:	Period Ending October 31, 2020
For Filing Periods	October 2020 - September 2021
Form Placed in Software:	After September 14, 2020
Unchanged/Updated:	Unchanged

Approved By Date: this date will be 30 days from the date a form is posted to the State Exchange System (SES). When a Software Developer (SD) has access to the forms folder, the SD will need to have the form approved by or before this date. If an SD does not have access to the forms folder at the time a form is posted, the 30-day approval time will begin when the SD received access to the forms folder. We allow each Developer to have 30 days from either access to the SES forms folder or the posting of the form to the SES to gain approval.

Form Period Date Effective: the first available period that is eligible to use the newly approved form.

For Filing Periods: the range of filing periods that are eligible to use the newly approved form.

Form Placed in Software: the first available date the newly approved form can be placed in software to avoid production errors.

Unchanged/Updated: the classification for the SD form available for reproduction. For unchanged forms, the alignment of the data/text, size/location of the barcode, placement of the barcode number and line geometry of the test samples submitted match the approved trained version. For updated forms, the alignment of the data/text, size/location of the barcode, placement of the barcode number and line geometry of the test samples submitted should match the SD Final or in some cases, the DOR Final posted on the SES.