



Illinois Department of Revenue

ST-1-X Amended Sales and Use Tax and E911 Surcharge Return

REV 08 FORM 003 Station 820, 833

E S / /
NS DP CA RC

Do not write above this line.

General Information

Everyone must complete Steps 1, 2, 4, and 5.

You must also complete Step 3 if you believe that you have overpaid.

Amount you are paying: \$ _____

Make your check payable to "Illinois Department of Revenue."

Step 1: Identify your business.

- 1 Account ID: _____ 2 Business name: _____
- 3 Reporting period you are amending: _____ through _____
Month Day Year Month Day Year

Step 2: Mark the reason why you are filing an amended return.

- 1 ☐ Overpaid (Complete Step 3)
- 2 ☐ Underpaid
- 3 ☐ Response to notice or bill
- 4 ☐ Corrections to line items but no additional tax due

Step 3: Mark the reason(s) why you have overpaid your return.

If you collected the overpaid Sales Tax, E911 Surcharge, or ITAC Assessment from your customer(s), you must have unconditionally refunded the overpaid amount to your customer(s) before you file a claim for credit.

- 1 ☐ I am decreasing Line 1 or I am increasing Line 2 because
- I sold merchandise
- a ☐ to another Illinois business for resale. List the account ID(s) on Schedule RE and attach to Form ST-1-X.
- b ☐ to an out-of-state customer and it was delivered to a location outside Illinois.
- c ☐ to an exempt organization. List the tax exempt (E) number(s) on Schedule RE and attach to Form ST-1-X.
- d ☐ that qualifies for a tax exemption for machinery or equipment used in manufacturing, farming, or graphic arts.
- e ☐ that qualifies for an enterprise zone exemption.
- f ☐ that was returned by my customer.
- g ☐ and paid tax that is represented by amounts that have become worthless as uncollectible debt.
- 2 ☐ I included receipts from prior month(s) or used the wrong month's receipts.
- 3 ☐ I failed to include tax collected in Line 2.
- 4 ☐ I used the wrong tax rate.
- 5 ☐ The tax base is correct but I put it on the wrong tax line.
- 6 ☐ I made a math error calculating Lines 9, 11, 15, 20, 23, or 25.
- 7 ☐ I failed to take the discount or made a math error calculating the discount.
- 8 ☐ I made errors completing Form ST-2, Multiple Site Form.
- 9 ☐ I am a retailer who is exchanging Manufacturer's Purchase Credit from a customer for cash previously paid.
- 10 ☐ I overpaid use tax because I failed to use Manufacturer's Purchase Credit to pay use tax.
- 11 ☐ I overpaid use tax because the item
- a ☐ qualifies for a tax exemption for machinery or equipment used in manufacturing, farming, or graphic arts.
- b ☐ qualifies for an enterprise zone exemption.
- c ☐ was shipped to and used at a site outside Illinois.
- d ☐ was returned to my supplier.

Turn page to complete Steps 4 and 5.

Sales Use Tax E911 Surcharge Return

E Durkheim

A red circular graphic with a gradient, appearing as a partial circle or a stylized arrow pointing to the right, located to the right of the name E Durkheim.

Sales Use Tax E911 Surcharge Return:

Unveiling the Power of Verbal Artistry: An Psychological Sojourn through **Sales Use Tax E911 Surcharge Return**

In a global inundated with screens and the cacophony of instant transmission, the profound energy and emotional resonance of verbal artistry frequently disappear into obscurity, eclipsed by the continuous onslaught of sound and distractions. However, set within the lyrical pages of **Sales Use Tax E911 Surcharge Return**, a fascinating function of literary brilliance that pulses with natural thoughts, lies an wonderful journey waiting to be embarked upon. Penned by way of a virtuoso wordsmith, this exciting opus courses viewers on an emotional odyssey, delicately revealing the latent potential and profound influence embedded within the elaborate internet of language. Within the heart-wrenching expanse of this evocative analysis, we shall embark upon an introspective exploration of the book is main themes, dissect its charming writing type, and immerse ourselves in the indelible effect it leaves upon the depths of readers souls.

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