



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 Reporting period you are amending: _____ through _____
Month Day Year Month Day Year
- 3 Business name: _____

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
- a ☐ 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

Colorado. Taxpayer Service Division



Sales Use Tax E911 Surcharge Return:

Colorado Sales and Use Tax Colorado. Taxpayer Service Division,2013 **Multistate Guide to Sales and Use Tax Audits 2009** Daniel M. Davis,2008-08 Multistate Guide to Sales and Use Tax Audits provides state specific material for preparing for and handling an audit in all states that impose sales and use taxes Readers will gain an increased understanding of why their businesses or clients were selected for audit how their audits will proceed what the audit staff will be looking for and how assessments are developed Common Sales Tax and E911 Surcharge Exemptions Illinois. Department of Revenue,2015 Tax Management Multistate Tax Portfolios ,1994 *2007 All States Tax Handbook* Research Institute of America, inc,2007 *Defense Logistics Management System, (DLMS), Version 2.0, DoD 4000.25-M, December 1995* ,1995 **Iowa Administrative Bulletin** ,2011-07 **ABA Sales & Use Tax Desk Book** ,2008 **Annual Report** California. State Board of Equalization,1986 **Annual Report** Colorado. Department of Revenue,2016 *State Tax Handbook* Commerce Clearing House,2010 *State & Local Taxes Weekly* ,2003-07 Releases consist of report bulletins and legislative bulletins **Resource guide free tax products and services for small businesses** ,2014 **State Tax Guide, All States** Commerce Clearing House,1997 A Selection of ... Internal Revenue Service Tax Information Publications United States. Internal Revenue Service,1994 **The Army Lawyer** ,1993 **Supplement to The Code of the State of Georgia** ,1901 *Prentice-Hall Federal Taxes* ,1988 **IRS Deskguide for Tax Professionals, Return Preparers and Advisors** United States. Internal Revenue Service,1992 Directs the practitioner to the most appropriate IRS source of information for the resolution of issues and problems Also points out some of the programs and services available from the IRS and some special projects under development for tax professionals *United States Code* United States,1971

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web we prefer to use original type wiring diagrams most electronic looms are nothing more then a standard loom with one wire taken out and a new terminal fitted to the green using this type of loom does mean that fitted and h t coil refer to the lambretta manual if necessary for this procedure 2 secure stator into mag flange as normal

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web it is designed in such a way that you don't need a junction box it just connects to your electronic regulator coil and your rear light stop switch horn and headset junction box a much simpler method of wiring your scooter the loom comes complete with a wiring diagram grey color

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web one with colour code to trace and see where loom wires are located and the other diagram is not as good as the first from a cable colour point of view but it does show the second lighting cable rectifier route if it is applicable to your model of lambretta

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web an electronic loom is pretty much a standard wiring loom there is no difference in the core of the wires there is simply one wire taken out and then two wires are slightly longer with different terminals on them if you want to convert your battery equipped scooter to an electronic kit with battery you need to retain a battery loom

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web section one li 125 150 s1 s2 s3 and many servetas the following diagram may not represent your machines bulb holder for instance series 1 and 2 li models have a separate junction box and bulb holder where as series 3 lambrettas bulb

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