



Illinois Department of Revenue

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

REV 08 FORM 003 Station 820, 833

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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

Rachel Sandford



Sales Use Tax E911 Surcharge Return:

Enjoying the Tune of Phrase: An Emotional Symphony within **Sales Use Tax E911 Surcharge Return**

In a global eaten by screens and the ceaseless chatter of instant interaction, the melodic elegance and mental symphony created by the published word usually disappear in to the backdrop, eclipsed by the persistent noise and disturbances that permeate our lives. Nevertheless, nestled within the pages of **Sales Use Tax E911 Surcharge Return** a marvelous literary value overflowing with fresh feelings, lies an immersive symphony waiting to be embraced. Crafted by a wonderful composer of language, that fascinating masterpiece conducts visitors on a mental journey, skillfully unraveling the concealed tunes and profound affect resonating within each carefully crafted phrase. Within the depths of the moving assessment, we shall discover the book is central harmonies, analyze their enthralling publishing fashion, and surrender ourselves to the profound resonance that echoes in the depths of readers souls.

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