

**Do not file this return on
paper.**

**Illinois law requires
Form RMFT-5-US-X to be
submitted electronically.**

**Use MyTax Illinois,
available at
mytax.illinois.gov, to file
your return.**



RMFT-5-US-X Amended Return/Claim for Credit Underground Storage Tank Tax and Environmental Impact Fee

Step 1: Identify yourself

Do not write above this line.

Name _____

Original reporting period _____ / _____ / _____
Month Year

Address _____
Number and street

Receiver license number **R** _____

City _____ State _____ ZIP _____

Telephone no. (____) _____ - _____

Step A: Mark the reason you are filing an amended return

1 ___ Overpaid

4 ___ Corrections to line items but no additional tax due

Are you a party to a civil suit involving any amount of the credit claimed? ___ Yes ___ No

What is the name of the suit?

_____ >

Attach invoices/bills of lading or other supporting documentation

2 ___ Underpaid

5 ___ Other

3 ___ Response to notice or bill

Briefly describe why you are filing this amended return (required).

Note: All calculations of tax are based on gallon measurements (i.e., a liquid gallon, a gasoline gallon equivalent, or a diesel gallon equivalent). For more information, see instructions for **each** column.

As originally reported or adjusted

Column 1
Gasoline and special fuel

Column 2
Other fuels

Step 2: Figure your total gallonage for the month

1 Enter your actual (stick) inventory at the beginning of the month. This amount must agree with closing inventory of preceding month's return.

2 Enter the number of invoiced gallons produced, acquired, received or transported into Illinois during the month

a Tax/fee-free invoiced gallons

(Sch. A, SA, or DA, Column 1; Sch. LA, Column 2)

b Tax/fee-paid invoiced gallons (Schedule E, SE, or LE (dyed diesel fuel), Column 1; other fuels, Sch. LE, Column 2)

3 Add Lines 1 through 2b and enter the result in Line 3. Remember to do calculations within each column.

4 Enter your actual (stick) inventory at the end of the month.

5 Subtract Line 4 from Line 3 and enter the result on Line 5.

Step 3: Figure your nontaxable gallonage

6 Enter the number of gallons sold exempt in Illinois

a to railroads for direct rail operation (Schedule LB)

b to qualified ships, barges, and vessels (Schedule LB)

7 Enter the number of gallons sold and delivered outside of Illinois (Schedule C, SC, DC, Column 1; Schedule LC, Column 2)

**As originally reported
or adjusted**

Column 1
Gasoline and
special fuel

Column 2
Other fuels

8 Enter the number of gallons sold and distributed tax/fee-free to licensed receivers (Schedule D, SD, or DD, Column 1; Schedule LD, Column 2)	_____	_____
9 Enter the number of gallons of your loss due to temperature variation or evaporation or your gain due to temperature variation. Complete Line 9a or 9b per column. a Loss. The amount of losses you claim are limited. See instructions.	_____	_____
b Gain.	(_____)	(_____)
10 Add Lines 6a through 9b and enter the result on Line 10. This is your total nontaxable gallonage.	_____	_____
11 Subtract Line 10 from Line 5 and enter the result on Line 11. This is your gross taxable gallonage.	_____	_____

Step 4: Figure your net taxable gallonage

12 Enter the number of gallons on which the tax/fee was paid at the time of purchase.	_____	_____
13 Subtract Line 12 from Line 11 and enter the result on Line 13. This is your net taxable gallonage.	_____	_____
14 Add Line 13, Column 1 and Line 13, Column 2. This is your net taxable gallonage.		_____

Step 5: Figure your tax and fee

15 Figure your gross tax and fee due. Enter the amount from Line 14 on the line provided below and multiply by the tax and fee rates provided.		
a For underground storage tank tax: _____ X Rate. <small>Line 14, Col. 2</small>		\$ _____
b For environmental impact fee: _____ X Rate. <small>Line 14, Col. 2</small>		\$ _____
c Add Lines 15a and 15b. This is your gross tax and fee due.		\$ _____
16 If you originally filed and paid your tax and fee due on time, figure your discount. See instructions.		\$ _____
17 Subtract Line 16 from Line 15c and enter the result on Line 17. This is your tax and fee due .		\$ _____
18 Enter the amount of credit you wish to apply. (See instructions.)		\$ _____
19 Subtract Line 18 from Line 17 and enter the result on Line 19. This is the amount you owe .		\$ _____
20 Total amount paid to date for this reporting period.		\$ _____
21 If the amount paid to date on Line 20 is less than Line 19, subtract Line 20 from Line 19. This is the amount you owe .		\$ _____
22 If the amount paid to date on Line 20 is greater than Line 19, subtract Line 19 from Line 20. This is your overpayment.		\$ _____
23 Sign below.		

Step 6: Sign and date your amended return

Under penalties of perjury, I state that I have examined this return, and, to the best of my knowledge, it is true, correct, and complete.

Signature of person, other than taxpayer, who prepared this return

Date

Taxpayer's name

Preparer's phone number

Signature and title of taxpayer

Date