



ST-16-X Amended Annual Report of Manufacturer's Purchase Credit Earned

See instructions on the back.

Step 1: Identify your business

- 1 Business name _____
- 2 Business address _____
Street address
City _____ State _____ ZIP _____
- 3 Business phone number (_____) _____
- 4 Illinois account ID number _____ - _____
- 5 Write the purchase year that you are amending _____ Year
- 6 If you are a graphic artist, check this box.

Step 2: Identify purchases that were exempt (Do not round your figures.)

This report will replace your original filing. For each line below, report all figures as they should have been filed. If you do not complete all of the following information, we will reduce or deny your credit.

Note: After August 30, 2014, you can no longer earn Manufacturer's Purchase Credit on purchases of tax-exempt manufacturing or graphic arts machinery and equipment. All amended returns for your reported purchases in 2014 must be filed by December 31, 2016.

Month of exempt purchase	A		B			C	
	Purchase price of exempt items	State tax rate	Tax that would have been due	Percentage	Amount of credit earned		
1 January	\$ _____ X	.0625 = \$ _____ X	.50 = \$ _____				
2 February	\$ _____ X	.0625 = \$ _____ X	.50 = \$ _____				
3 March	\$ _____ X	.0625 = \$ _____ X	.50 = \$ _____				
4 April	\$ _____ X	.0625 = \$ _____ X	.50 = \$ _____				
5 May	\$ _____ X	.0625 = \$ _____ X	.50 = \$ _____				
6 June	\$ _____ X	.0625 = \$ _____ X	.50 = \$ _____				
7 July	\$ _____ X	.0625 = \$ _____ X	.50 = \$ _____				
8 August	\$ _____ X	.0625 = \$ _____ X	.50 = \$ _____				
9 September	\$ _____ X	.0625 = \$ _____ X	.50 = \$ _____				
10 October	\$ _____ X	.0625 = \$ _____ X	.50 = \$ _____				
11 November	\$ _____ X	.0625 = \$ _____ X	.50 = \$ _____				
12 December	\$ _____ X	.0625 = \$ _____ X	.50 = \$ _____				
Total	\$ _____ (Column A)		Total	\$ _____ (Column C)			

Step 3: Sign below

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

Taxpayer's signature _____ (_____) Daytime phone number _____ Date ____/____/____

Preparer's signature _____ Preparer's name (Please print.) _____ (_____) Daytime phone number _____ Date ____/____/____

This form is authorized as outlined under the tax or fee Act imposing the tax or fee for which this form is filed. Disclosure of this information is required. Failure to provide information may result in this form not being processed and may result in a penalty.

General Information

Who must file Form ST-16-X?

You must file Form ST-16-X if you need to increase or decrease the amount of credit that you previously reported earned on Form ST-16, Annual Report of Manufacturer's Purchase Credit Earned.

Note: After August 30, 2014, you can no longer earn Manufacturer's Purchase Credit on purchases of tax-exempt manufacturing or graphic arts machinery and equipment. All amended returns for your reported purchases in 2014 must be filed by December 31, 2016.

What is the deadline date for filing an amended report?

The deadline date for filing an amended report is the last day of the second calendar year following the year in which you made the purchase of tax-exempt manufacturing or graphic arts machinery and equipment. For example, if you made a purchase July 20, 2013, and you forgot to report this purchase by June 30, 2014, you have until December 31, 2015, to file an amended report. However, you should note that the expiration date of any credit earned is not extended because of the filing of an amended report. All Manufacturer's Purchase Credit expires the last day of the second calendar year following the year in which you made the purchase regardless of whether or not an amended report is filed.

Where can I get help?

Call our Taxpayer Assistance Division at **1 800 732-8866** or **217 782-3336**; or call our TDD-telecommunications device for the deaf at **1 800 544-5304**. You may also visit our website at **tax.illinois.gov**.

What if I need more forms?

If you need additional forms, visit our website at **tax.illinois.gov**.

Specific Instructions

You must complete all three of the following steps.

Step 1: Identify your business

Lines 1, 2, and 3 - Write your business name, address, and telephone number.

Line 4 - Write your Illinois account ID number.

Line 5 - Write the year for which you are filing this amended report.

Line 6 - If you are a graphic artist, check the box. If you qualify as a manufacturer and graphic artist, do not check the box.

Step 2: Identify purchases that were exempt

(Do **not** round your figures.)

Write the corrected figures for all lines. If there is no change, write the figures from your original filing (or your last amended filing). If you have an amount that you are reducing to zero, write "0" on the line. If you do not complete all of the following information, we will reduce or deny your credit.

Complete Columns A, B, and C for each month listed. If you did not make a purchase, write "0" on the line.

Column A - Write the total purchase price of all exempt manufacturing or graphic arts machinery and equipment you purchased for each month listed. This is the amount that would have been taxable if it had not been for the manufacturing or graphic arts machinery and equipment exemption.

Column B - Multiply the amount in Column A by 6.25 percent to figure the amount of tax that would have been due if the item you purchased had not been exempt.

Column C - Multiply the amount in Column B by 50 percent to figure the amount of credit.

Totals - Add Lines 1 through 12 in Column A, and write the result on the total line. Add Lines 1 through 12 in Column C, and write the result on the total line.

Step 3: Sign below

Sign your name, and write your telephone number and the date on the lines provided. If this form is completed by a paid tax preparer, the preparer must also sign the appropriate line and complete the requested information. Mail this form to:

SALES TAX PROCESSING DIVISION
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19034
SPRINGFIELD IL 62794-9034