



EDA-98-U Claim for Credit (audited periods only) (for Private Vehicle and Aircraft/Watercraft Use Tax)

Read this information first.

- Complete this form only if you have overpaid on Forms EDA-128 or EDA-146.
- Please attach the audit report along with copies of any pertinent information involving this claim to this form.

Step 1: Identify your business.

- 1 Account ID: _____
- 2 Audit period you are filing the claim on: _____ / _____ / _____ through _____ / _____ / _____
Month Day Year Month Day Year
- 3 Business name _____
- 4 Mailing address _____
Street address City State ZIP
- 5 Daytime telephone number (_____) _____

Step 2: Mark the tax type for this claim for credit. (Check only one type per claim form.)

- EDA-128, Auditor-prepared Aircraft/Watercraft Use Tax Transaction Report (RUT-75)
- EDA-146, Auditor-prepared Private Party Vehicle Use Tax Transaction Report (RUT-50)

Step 3: Mark the reason why you are filing a claim for credit.

- 1 I should not have paid the tax on the original audit report because the purchase
 - qualified for an exemption.
 - was exempt for another reason. Please explain.

- 2 Other. Please explain. _____

Please turn page to complete Steps 4 and 5. ➔

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.

Step 4: Figure your overpayment.

Round your figures to whole dollars.

	Column A Amounts assessed in original audit	Column B Corrected amounts
1 Use Tax	1 _____	1 _____
2 Penalty	2 _____	2 _____
3 Interest	3 _____	3 _____
4 Add Lines 1, 2, and 3. This is the total amount due	4 _____	4 _____
5 Amount paid on audit		5 _____
6 Subtract Line 5 from Line 4. This is the amount overpaid.		6 _____
7 Date audit paid ____/____/____		

Step 5: Sign below.

Under penalties of perjury, I state that I have examined this claim for credit and, to the best of my knowledge, it is true, correct, and complete. I understand that the penalty for willfully filing a false return shall be a fine not to exceed \$1,000 or imprisonment in a penal institution, other than the penitentiary, not to exceed one year, or both fine and imprisonment.

Taxpayer's signature

Title

Date

Mail the information to:

ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19012
SPRINGFIELD IL 62794-9012