


ST-14-X Amended Chicago Soft Drink Tax Return

Rev 02 Form 103
E S ____/____/____
NS DP CA RC
Do not write above this line.

Read this information first

- If you are making a payment with this return, write the **amount you are paying here.**  \$ _____
Make your check payable to "Illinois Department of Revenue."
- If you are claiming an overpayment on this return and you collected the overpaid tax from your customer(s), you must refund the tax to your customer(s) before filing this return. When you complete this return, you must state, **under penalties of perjury**, in Step 4, that you unconditionally refunded the overpaid tax to your customer(s).

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 you are filing an amended return

- | | |
|--|--|
| <p>1 ____ I took a deduction on my original return that was not allowed or was too large.</p> <p>2 ____ I should have taken a deduction or a larger deduction on my original return because I sold soft drinks</p> <p>a ____ to another Illinois business for resale. Write the business' account ID _____.</p> <p>b ____ to an out-of-state customer and the sale was in interstate commerce. The soft drinks were delivered to a location outside Illinois.</p> <p>c ____ to an exempt organization. Write the tax-exempt no. E- _____.</p> <p>d ____ that were returned by my customer.</p> <p>e ____ that were exempt for another reason. Please explain. _____</p> | <p>3 ____ I put an amount on the wrong line on Form ST-14.</p> <p>4 ____ I overcollected soft drink tax from my customer.</p> <p>5 ____ I made a computational error.</p> <p>6 ____ The original account ID was incorrect. The correct account ID is _____.</p> <p>7 ____ The original reporting period was incorrect. The correct reporting period is _____.</p> <p>8 ____ Other. (Please explain)</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> |
|--|--|

Please turn page to complete Steps 3 and 4. 

This form is authorized by ordinance of the city council of the city of Chicago and by related tax acts. Disclosure of this information is REQUIRED. Failure to provide information could result in a penalty. This form has been approved by the Forms Management Center. IL-492-3387



Step 3: Correct your financial information

When writing your figures, please round to the nearest whole dollar.

Column A

Most recent figures filed

Column B

Figures as they should have been filed

1 Write your total Chicago soft drink receipts.	1 _____	1 _____
2 Write your total deductions.	2 _____	2 _____
3 Subtract Line 2 from Line 1. This amount is your taxable receipts.	3 _____	3 _____
4 Multiply Line 3 by 3 percent (.03). This is your tax due on receipts.	4 _____	4 _____
5 Discount (See instructions.)	5 _____	5 _____
6 Subtract Line 5 from Line 4. This is your payment due.	6 _____	6 _____
7 Write the total amount you have paid.		7 _____
8 If Line 7 is greater than Line 6, Column B, write the difference. This is the amount you have overpaid . Go to Step 4.		8 _____
9 If Line 7 is less than Line 6, Column B, write the difference. This is the amount you have underpaid . Please pay this amount. Go to Step 4.		9 _____

Make your check payable to "Chicago Soft Drink Tax."

Please write the amount you are paying on the line provided on the front of this return.

Step 4: Sign below

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. Under penalties of perjury, I state that I have unconditionally refunded to my customer(s) any overpaid tax that I collected from my customer(s) and am claiming as an overpayment on this return.

Taxpayer's signature	Title	Phone	Date
Preparer's signature	Title	Phone	Date

Mail this return and payment you owe to:

CHICAGO SOFT DRINK TAX ADMINISTRATION
PO BOX 19034
SPRINGFIELD IL 62794-9034

