

ST-14-X Amended Chicago Soft Drink Tax Return

REV 03 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 "Chicago Soft Drink Tax."
- 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 why you are filing an amended return.

Check any appropriate lines below.

- | | |
|---|---|
| <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.
(Business' Account ID no. _____)</p> <p>b ____ to an out-of-state customer, which was a sale in interstate commerce. The soft drinks were delivered to a location outside Illinois.</p> <p>c ____ to an exempt organization.
(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 number was incorrect. The correct Account ID number 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 Parts 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.



