



PST-1-X Amended Prepaid Sales Tax Return

Read this information first

Do not write above this line.

Everyone must complete Parts 1, 2, and 5.

You also must complete

- Part 3 if you believe you have overpaid, and
- Part 4 if you are changing financial information.

Amount you are paying: \$ _____
Make your check payable to "Illinois Department of Revenue."

Part 1: Identify your business

1 IBT no. _____ - _____
Illinois business tax number

"X" only if your address is **different** from the address on your original return and complete Line 4 below.

2 Amended tax period _____

4 Mailing address _____
Number and street

3 Business name _____

City _____ State _____ ZIP _____

Part 2: Check the reason you are correcting your return

1 _____ My customer returned gasohol or other motor fuel.

3 _____ I made a computational error on Lines 3 through 12 of my original return.

2 _____ I am decreasing Line 1 **or** I am increasing Line 2 on my original return because I sold gallons

a _____ to a federal or foreign government or to a mass transit system.
(Tax-exempt no. E - _____)

4 _____ I put an amount on the wrong line on either Form PST-1 or Form PST-2.

b _____ to an out-of-state customer, which was a sale in interstate commerce. The merchandise was delivered to a location outside Illinois.

5 _____ I took a deduction on my original return that was not allowed or was too large.

c _____ to another licensed Illinois distributor or supplier.
(IBT no. _____ - _____)

6 _____ The original IBT number was incorrect. The correct IBT number is _____ - _____.

d _____ to the state or to units of local government.
(Tax-exempt no. E - _____)

7 _____ The original tax period was incorrect. The correct tax period is _____.

e _____ to schools, churches, or charities.
(Tax-exempt no. E - _____)

8 _____ Other. Please explain. _____

f _____ to an out-of-state retailer who is authorized to do business out-of-state and who resells at retail and delivers to customers outside Illinois.

g _____ of exempt motor fuel (*i.e.*, majority-blended ethanol, 100 percent biodiesel, and biodiesel blends that are more than 10 percent but not more than 99 percent biodiesel) **on or after** July 1, 2003.

h _____ to other than a retail outlet and delivered the gasohol or other motor fuel to a company-owned (not leased) retail outlet.

Part 3: Answer the following questions if you believe you have overpaid

1 Did you collect the overpaid tax from your customer? _____ yes _____ no

2 If yes, did you unconditionally refund the overpaid tax? _____ yes _____ no

Please turn this page over to complete Parts 4 and 5.



