



# ST-556-X Amended Sales Tax Transaction Return

(For Vehicles, Watercraft, Aircraft, Trailers, and Mobile Homes)

REV 04 FORM 017 Station 312  
E S \_\_\_\_/\_\_\_\_/\_\_\_\_  
NS CA DP RC TL EC \_\_\_\_

## Read this information first

Do not write above this line.

Everyone must complete Steps 1, 2, and 4.

- You must also complete Step 3 if you are changing financial information.

**Amount you are paying: \$ \_\_\_\_\_**  
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 no. \_\_\_\_\_ - \_\_\_\_\_ 3 Business name \_\_\_\_\_  
Illinois account ID number
- 2 Original tax return no. \_\_\_\_\_

## Step 2: Mark the reason why you are filing an amended return

- |  |   |
|--|---|
| <p>1 _____ I put the incorrect date of delivery. The correct date is _____/_____/_____.</p> <p>2 _____ I made a computational error on Lines 3 through 14 of my original return.</p> <p>3 _____ The buyer returned the vehicle and cancelled the deal.</p> <p>4 _____ I should have reported this sale as:</p> <p><b>a</b> _____ Sold to a nonresident buyer (see instructions)<br/>Drive-away permit no. _____<br/>lic. plate no. _____ state _____</p> <p><b>b</b> _____ Sold for resale to a <b>Dealer</b> (see instructions)<br/>_____</p> <p><b>c</b> _____ Sold to an exempt organization<br/>(Tax-exempt no. <b>E</b> - _____)</p> <p><b>d</b> _____ Sold to an interstate carrier for hire for use as rolling stock<br/>(Certificate of authority no. _____)</p> <p><b>e</b> _____ Sold for rental use<br/>Buyer's account ID no. _____</p> <p><b>f</b> _____ CDF Sales tax exemption (transactions on or after July 1, 2003 through June 30, 2005 only).</p> <p><b>g</b> _____ Other. Please explain. _____<br/>_____<br/>_____</p> | <p>5 _____ The buyer's name or address, the vehicle description, or the trade-in description was incorrect. The correct information is<br/><b>Buyer's name</b> _____<br/><b>Buyer's address</b> _____<br/><b>Vehicle description</b> _____<br/><b>Trade-in description</b> _____</p> <p>6 _____ The taxable location name was incorrect. The correct name is _____.</p> <p>7 _____ I am claiming credit for tax that was previously paid to an Illinois retailer on Form ST-556 or directly to the department on Form RUT-25 for an item that was purchased for leasing purposes and then sold at retail because I did not claim a credit on the ST-556 when the sale was made. The tax return number of the ST-556 or RUT-25 is _____.</p> <p>8 _____ Other. Please explain. _____<br/>_____<br/>_____<br/>_____<br/>_____<br/>_____</p> |
|--|---|

Please turn this page over to complete Steps 3 and 4.

### Step 3: Correct your financial information

Complete this section only if you are changing financial information.

#### Penalty and interest information

If you were assessed penalty and interest on the original Form ST-556 that you filed, we will take those figures into account when we compute your amended return. **Do not** include penalty or interest in the figures you write on any of the lines in Column A or Column B below.

Please round to the nearest whole dollar.

	<b>Column A</b>	<b>Column B</b>
	Most recent figures filed	Figures as they should have been filed
<b>1</b> Write the total price (include accessories, federal excise tax, freight and labor, dealer preparation, and documentary fees).	<b>1</b> _____	<b>1</b> _____
<b>2</b> Total trade-in credit or value	<b>2</b> _____	<b>2</b> _____
<b>3</b> Amount subject to tax - Subtract Line 2 from Line 1.	<b>3</b> _____	<b>3</b> _____
<b>4</b> Tax - Multiply Line 3 by the correct tax rate. ( _____ )	<b>4</b> _____	<b>4</b> _____
<b>5</b> Use tax for certain districts - (see instructions) Write the name of the:		
<b>a</b> County _____		
<b>b</b> City _____		
<b>c</b> Township _____	<b>5</b> _____	<b>5</b> _____
<b>6</b> Total tax - Line 4 plus Line 5	<b>6</b> _____	<b>6</b> _____
<b>7</b> Retailer's allowance (See instructions.)	<b>7</b> _____	<b>7</b> _____
<b>7a</b> MED fee (See instructions)	<b>7a</b> _____	<b>7a</b> _____
<b>8</b> Net tax due - Line 6 minus Line 7 plus Line 7a	<b>8</b> _____	<b>8</b> _____
<b>9</b> Prior overpayment	<b>9</b> _____	<b>9</b> _____
<b>10</b> Credit for previously paid tax (See instructions.)	<b>10</b> _____	<b>10</b> _____
<b>11</b> Excess tax collected	<b>11</b> _____	<b>11</b> _____
<b>12</b> Total tax due - Line 8 minus Line 9 minus Line 10 plus Line 11.	<b>12</b> _____	<b>12</b> _____
<b>13</b> Credit memorandum	<b>13</b> _____	<b>13</b> _____
<b>14</b> Net total due - Subtract Line 13 from Line 12.	<b>14</b> _____	<b>14</b> _____
<b>15</b> Write the total amount you have paid. Compare Line 14, Column B, and Line 15. • If Line 15 is <b>greater than</b> Line 14, Column B, write the difference on Line 16. • If Line 15 is <b>less than</b> Line 14, Column B, write the difference on Line 17.		<b>15</b> _____
<b>16</b> Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		<b>16</b> _____
<b>17</b> Underpayment — This is the amount you have underpaid. Please pay this amount. Go to Step 4 and sign this return.		<b>17</b> _____

**Make your check payable to "Illinois Department of Revenue."**

### 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 sales tax that I collected from my customer(s) and am claiming as an overpayment on this return.

Owner, partner, or officer's signature \_\_\_\_\_ Title \_\_\_\_\_ Phone \_\_\_\_\_ Date \_\_\_\_\_

Paid preparer's signature \_\_\_\_\_ Title \_\_\_\_\_ Phone \_\_\_\_\_ Date \_\_\_\_\_

**Mail to:** ILLINOIS DEPARTMENT OF REVENUE  
PO BOX 19034  
SPRINGFIELD IL 62794-9034

**Note**

**Please write the amount you are paying on the line provided in the "Read this information first" section on the front of this return.**