Use your mouse or Tab key to move through the fields. Use your mouse or space bar to enable check boxes.

Illinois Department of Revenue

RPU-13-X Amended Electricity Excise Tax Return

REV 2 Form 415
E S ___/___/___
NS DP CA

Identify your business

Station 053 Do not write above this line.

Account ID: __ __ __ __ __ __ __ __

Federal Employer Identification number (FEIN): __ __ - __ __ __ __ __ __ __

License no.: E - __ __ __ __ __

Taxpayer name: _____

Business name: _____

Business address: _____
Number and street

_____
City State ZIP

Check the appropriate box and complete the tax period for which you are filing this return:

☐ **Month** of __ __/__ __ __ __.
☐ **Quarter** ending __ __/__ __ __ __.
☐ Year __ __ __ __.

☐ Check here if your address has changed.

Is this a final return? ☐ yes ☐ no
"Final" indicates you will no longer conduct business

Step 1: Receipts subject to tax - *Figures as they should have been reported*

1	Gross receipts from sales of electricity taxed on a gross-receipts basis.		1
2	Deductions (only tax-exempt receipts you included on Line 1.)		
a	Receipts from interstate commerce	2a	
b	Receipts from rebillable service (sale for resale)	2b	
c	Other. Explain: _____	2c	
3	**Add Lines 2a, 2b, and 2c.** This amount is your total deduction.		3
4	**Subtract Line 3 from Line 1.** This amount is your receipts subject to tax.		4

Step 2: Kilowatt-hours subject to tax - *Figures as they should have been reported*

5	Total kilowatt-hours taxed on a per-kilowatt-hour basis.		5
6	Deductions (only tax-exempt kilowatt-hours you included on Line 5.)		
a	Kilowatt-hours sold or distributed in interstate commerce	6a	
b	Kilowatt-hours to be rebilled (sale for resale)	6b	
c	Other. Explain: _____	6c	
7	**Add Lines 6a, 6b, and 6c.** This amount is your total deduction.		7
8	**Subtract Line 7 from Line 5.** This amount is your kilowatt-hours subject to tax.		8

Step 3: Tax due - *Figures as they should have been reported*

9	**Multiply Line 4 by 5% (.05).** This is the tax on your receipts.	9
10	**Multiply Line 8 by .32¢ (.0032) per kilowatt-hour.** This is the tax on your kilowatt-hours.	10
11	Tax due from Worksheet A, Line o, or Worksheet B, Line d, if required to complete either worksheet.	11
12	**Add Lines 9, 10, and 11.** This is your total Electricity Excise Tax due.	12
13	If you pay on a quarter-monthly basis, write the amount you paid in estimated payments. If not, write "0."	13
14	Total qualified solid waste energy tax credit you wish to apply and the total tax paid to another state for which you are taking credit. (See instructions.)	14
15	**Add Lines 13 and 14.** This is the tax you have already paid.	15
16	If Line 15 is greater than Line 12, figure your overpayment by **subtracting Line 12 from Line 15**.	16
17	If Line 15 is less than Line 12, figure your underpayment by **subtracting Line 15 from Line 12**.	17
18	Total credit you wish to apply.	18
19	**Subtract Line 18 from Line 17.** This is your net tax due.	19
20	Total amount that you have paid for this reporting period.	20
21	If Line 20 is ***greater than*** Line 19, figure your overpayment by **subtracting Line 19 from Line 20.**	21
22	If Line 20 is ***less than*** Line 19, figure your underpayment by **subtracting Line 20 from Line 19.**	22

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

Step 4: Check the reason you are filing this amended return

☐ I received a Notice of Possible Overpayment or made a computation error that resulted in an overpayment of tax.
- If you checked this box, did you collect the overpaid tax from your customer? ☐ yes ☐ no
- If you checked **"yes,"** did you unconditionally refund the overpaid tax? ☐ yes ☐ no

☐ I made a computation error that resulted in underpayment of tax.
☐ I made an error on a schedule or attachment.
☐ I should have taken a deduction for _____
☐ The original License no. was incorrect. The incorrect License no. is **E-**__ __ __ __ __ .
☐ The original reporting period was incorrect. The incorrect reporting period is _____.
☐ Other. Please explain._____

Step 5: 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.

Taxpayer's signature Date Telephone number

Preparer's signature Date Telephone number

Note: You can file Form RPU-13-X electronically using MyTax Illinois at **tax.illinois.gov.**

RPU-13-X (R-11/12)

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.

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