



# RC-55-X Amended Unstamped Little Cigar Sticks Tax Return

(Not in packages of 20 or 25)

## Step 1: Identify your business

Station no. 592 (Out-of-state: Station no. 599) Do not write above this line.

1 Account ID: \_\_\_\_\_

2 License no.: \_\_\_\_\_ - \_\_\_\_\_

3 Business name: \_\_\_\_\_

4 Business address: \_\_\_\_\_  
Number and street

\_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP

5 For what tax period are you filing this return?  
 \_\_\_\_\_ / \_\_\_\_\_  
Month Year

6  Check if your address has changed.

7 Is this a final (you are no longer in business) return?  yes  no

Check here if your license number begins with a "U".

## Step 2: Figure your tax due

*Figures as they should have been reported*

8 Enter the total number of little cigar sticks sold in unstamped packages containing any quantity other than 20 or 25 sticks for the reporting period.	8	_____
9 Multiply Line 8 by 99 mills (\$0.099).	9	\$ _____
10 Discount	10	\$ _____
11 Subtract Line 10 from Line 9. This is the tax due.	11	\$ _____
12 Excess tax collected	12	\$ _____
13 Add Line 11 and Line 12. This is the total tax due.	13	\$ _____
14 Credit you wish to apply	14	\$ _____
15 Subtract Line 14 from Line 13. This is your net tax due.	15	\$ _____
16 Total amount you paid for this reporting period.	16	\$ _____
17 If Line 16 is greater than Line 15, figure your overpayment by subtracting Line 15 from Line 16.	17	\$ _____
18 If Line 16 is less than Line 15, figure your underpayment by subtracting Line 16 from Line 15. Pay this amount and make your check payable to "Illinois Department of Revenue."	18	\$ _____

## Step 3: Mark the reason why you are filing an amended return

I received a Notice of Possible Overpayment or made a computation error that resulted in an overpayment of tax.

I made a computation error that resulted in underpayment of tax.

I need to correct the license number on a previously filed return. The incorrect license number was \_\_\_\_\_ - \_\_\_\_\_.

I need to correct the reporting period on a previously filed return. The incorrect reporting period was \_\_\_\_\_.

Other. Please explain. \_\_\_\_\_

## 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.

_____ Taxpayer's signature	_____ Title	_____/_____/_____ Date	(____)____-_____ Telephone (Include area code)
_____ Preparer's signature	_____ Title	_____/_____/_____ Date	(____)____-_____ Telephone (Include area code)

## Step 5: Mail your completed return and payment to:



ALCOHOL, TOBACCO AND FUEL DIVISION  
 ILLINOIS DEPARTMENT OF REVENUE  
 PO BOX 19019  
 SPRINGFIELD IL 62794-9019

