



Amended Electricity Distribution and Invested Capital Tax Return

Identify your business

Do not write above this line.

Account ID: Federal Employer Identification number (FEIN): Invested Capital Tax (ICT) License no.: Business name: Business address: City State ZIP

Calendar year for which you are filing this return :

Check here if your address has changed.

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

Daytime telephone: ( ) -

Step 1: Invested Capital Tax - Figures as they should have been filed

Table with 3 columns: Line number, Column A (Beginning of year balance), Column B (End of year balance). Rows 1-12 detailing calculations for invested capital tax.

Step 2: Electricity Distribution Tax - Figures as they should have been filed (for liabilities on or after January 1, 1998)

Table with 3 columns: Line number, Description, Amount. Rows 13-14 for electricity distribution tax.

Step 3: Payment - Figures as they should have been filed

Table with 3 columns: Line number, Description, Amount. Rows 15-23 for payment calculations and net tax due.

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

- Reasons for filing amended return: overpayment, computation error, error on schedule, deduction error, license/reporting period error, or other.

Step 5: Signatures

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.

Signature lines for Taxpayer and Preparer, including Date and Telephone fields.





**Worksheet A** (for liabilities on or after January 1, 1998) - *Figures as they should have been filed*

See the ICT-4-X Instructions, "Who must complete Worksheet A?"

	Column 1 Beginning of year balance	Column 2 End of year balance
<b>a</b> Gross amount of <b>gas</b> plant in service from the annual report sent to the Illinois Commerce Commission for the taxable period.	a _____ _____	a _____ _____
<b>b</b> Add Column 1, Line a, and Column 2, Line a.	b _____ _____	
<b>c</b> Multiply Line b by 50% (.50).	c _____ _____	
<b>d</b> Gross amount of <b>gas and electric</b> plant in service from the annual report sent to the Illinois Commerce Commission for the taxable period.	d _____ _____	d _____ _____
<b>e</b> Add Column 1, Line d, and Column 2, Line d.	e _____ _____	
<b>f</b> Multiply Line e by 50% (.50).	f _____ _____	
<b>g</b> Divide Line c by Line f. Write the result here and on Step 1, Line 11.	g _____. _____ _____	

**Worksheet B** (for liabilities on or after January 1, 1998) - *Figures as they should have been filed*

See the ICT-4-X Instructions, "Who must complete Worksheet B?"

<b>a</b> Kilowatt-hours (kwh) distributed from Step 2, Line 13.		a _____ _____
<b>b</b> For the first 500 million kwh distributed, multiply the number of kwh by <b>\$.00031</b> .	b _____ _____	
<b>c</b> For the next 1 billion kwh distributed, multiply the number of kwh by <b>\$.0005</b> .	c _____ _____	
<b>d</b> For the next 2.5 billion kwh distributed, multiply the number of kwh by <b>\$.0007</b> .	d _____ _____	
<b>e</b> For the next 4 billion kwh distributed, multiply the number of kwh by <b>\$.0014</b> .	e _____ _____	
<b>f</b> For the next 7 billion kwh distributed, multiply the number of kwh by <b>\$.0018</b> .	f _____ _____	
<b>g</b> For the next 3 billion kwh distributed, multiply the number of kwh by <b>\$.00142</b> .	g _____ _____	
<b>h</b> For the number of kwh distributed in excess of 18 billion, multiply the number of kwh by <b>\$.00131</b> .	h _____ _____	
<b>i</b> Add Lines b through h. Write the result here and on Step 2, Line 14.		i _____ _____