Illinois Department of Revenue ICT-4-X **Amended Electricity Distribution** REV 2 Form 493 E S ___/_ 1 and Invested Capital Tax Return Station no. 070 NS DP CA

Identify your business		Do not write above this line.				
Account ID:			Calendar year for which you are filing this			
	_	return :				
Federal Employer Identification number (FEIN)	:					
			\Box Check here if your address has changed.			
Invested Capital Tax (ICT) License no.:		Is this a final (you are no longer in business)				
Business name:			return? □ yes □ no			
Business address:			Daytime telephone: ()			
Number and street						
City	State	ZIP				

Ste	ep 1: Invested Capital Tax - Figures as they should have been	filed			
		Column			olumn B
		Beginning of yea	ir balance	End of yea	ır balance
1	Total amount of proprietary capital, stockholders' equity, or total equity	1		1	
2	Total long-term debt	2		2	
3	Add Lines 1 and 2.	3		3	
4	Investments in and advances to all corporations	1 2 3 4 5		4	
5	Subtract Line 4 from Line 3.	5		5	
6	Add Column A, Line 5, and Column B, Line 5.		6		
7	Multiply Line 6 by 50% (.50). This amount is the average of the balances.		7		_
8	Illinois apportionment factor from your business income tax return.		8	·	_
	Multiply Line 7 by Line 8.		9		_
10	Multiply Line 9 by .8% (.008).		10		_
11	If you are required to complete Worksheet A (see back), write Line g amount. It	f not, write "1.00."	11 .	•	
	Multiply Line 10 by Line 11. This amount is your Invested Capital Tax due.		12		
C+	ep 2: Electricity Distribution Tax - Figures as they should have	ve been filed (for			
	Kilowatt-hours (kwh) distributed	ve been med (lor			
	Amount from Worksheet B, Line i. This is your Electricity Distribution Tax due.		13		-
			14		_
	ep 3: Payment - Figures as they should have been filed				
15	Add Lines 12 and 14. This amount is your tax due.		15		_
16	Estimated payments		16		_
17	If Line 16 is greater than Line 15, figure your overpayment by subtracting Line	ne 15 from Line 16	5. 17		_
18	If Line 16 is less than Line 15, figure your underpayment by subtracting Line	16 from Line 15.	18		_
19	Credit you wish to apply.		19		_
20	Subtract Line 19 from Line 18. This is your net tax due.		20		
21	Total amount you paid for this reporting period.		21		_
22	If Line 21 is greater than Line 20, figure your overpayment by subtracting Lin	e 20 from Line 21	. 22		_
23	If Line 21 is less than Line 20, figure your underpayment by subtracting Line	21 from Line 20.	23		_
	Pay this amount and make your check payable to "Illinois Department of				
Ste	ep 4: Check the reason you are filing this amended retu	rn			
	I received a Notice of Possible Overpayment or made a computation error that	resulted in an over	payment of	tax.	
	 If you checked this box, did you collect the overpaid tax from your customer? If you checked "yes," did you unconditionally refund the overpaid tax? 	? 🗌 yes		no	
				no	
	I made a computation error that resulted in underpayment of tax.				
	I made an error on a schedule or attachment.				
Ы	The original License no. was incorrect. The incorrect License no. is				
ŏ	The original reporting period was incorrect. The incorrect reporting period is				
ā	Other. Please explain.				
Ste	ep 5: Signatures Under penalties of perjury, I state that I have examined this return and, to the b	est of my knowled	ne it is true	correct and co	omplete
			<u>,</u> ,,	,	
		/	/	()	
	Taxpayer's signature	Date		Telephone (Includ	e area code.)

Preparer's signature



ICT-4-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.

Date

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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	
а	Gross amount of gas plant in service from the annual report sent to the Illinois Commerce Commission for the taxable period.	a		a	
b	Add Column 1, Line a, and Column 2, Line a.		b		
С	Multiply Line b by 50% (.50).		с		
d	Gross amount of gas and electric plant in service from the annual				
	report sent to the Illinois Commerce Commission for the taxable period.	d		d	
е	Add Column 1, Line d, and Column 2, Line d.		e		
f	Multiply Line e by 50% (.50).		f		
g	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?"

