

Illinois Department of Revenue

RHM-1-X Amended Hotel Operators' Occupation Tax Return

REV 2	2 F	orm 477
ES_	/_	_/
NS	DP	CA

Station no. 517

Do not write above this line.

IU	entity your business			
Account ID:		☐ Check here if your address has changed.		
		Tell us the liability period for which ye	ou are filing this return:	
License no. HM -		☐ Month of:/	3	
		☐ Quarter ending:/		
		Year:		
Business address		Is this a final return (you are no longer in business)? \Box yes \Box no		
Duc	Siness addressNumber and street	is this a linar retain (you are no long	er in businessy:	
City	State ZIP			
St	ep 1: Figure your taxable base - Figures a	as they should have been filed		
1	Total receipts. (Includes all room rental receipts, state, and local ta	ax collected for this reporting period.)	ng period.) 1	
2	Local tax deduction	ction 2		
4				
	Example: foreign diplomats: \$1,000.00, meeting rooms: \$200.00			
_	Subtraction for MPEA Hotel Tax collected.	Total other deduction		
5 6	Add Lines 2 through 5. This is your total deductions.		5 6	
7	Subtract Line 6 from Line 1. This is your taxable base.		7	
<u></u>	an O. Figure very total tay.			
Οl	ep 2: Figure your total tax - Figures as they	/ should have been filed		
8	State tax. Multiply Line 7 by .0564		8	
9 10	Chicago taxes. Multiply Line 7 by .05235 Add Lines 8 and 9. This is your total tax.		10	
	<u> </u>			
St	ep 3: Figure your discount - Figures as the	ey should have been filed		
11	If you file and pay on time, multiply Line 10 by .021		11	
_				
St	ep 4: Figure your payment due - Figures	as they should have been filed		
12	Subtract Line 11 from Line 10. This is your net tax due .		12	
13	If you collected too much tax, report the amount of excess tax you Add Line 12 and Line 13. This is your tax due.	collected.	13	
15	Credit you wish to apply.		15	
16	Subtract Line 15 from Line 14. This is your net tax due.		16	
18	Total amount you paid for this reporting period. If Line 17 is <i>greater than</i> Line 16, figure your overpayment by sub	otracting Line 16 from Line 17.	17	
19	If Line 17 is <i>less than</i> Line 16, figure your underpayment by subtreat this amount and make your check payable to "Illinois Dep	racting Line 17 from Line 16.	19	
St	ep 5: Check the reason you are filing th	nis amended return		
П	I received a Notice of Possible Overpayment or made a computati	on error that resulted in an overnayme	nt of tax	
	 If you checked this box, did you collect the overpaid tax from you 	ur customer?	no	
	 If you checked "yes," did you unconditionally refund the overpal I made a computation error that resulted in underpayment of tax. 	id tax?	⊔ no	
	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	2 HM		
	The original License no. was incorrect. The incorrect License no. is The original reporting period was incorrect. The incorrect reporting	g period is		
	Other. Please explain.			
St	ep 6: 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. The	
	information in this return is taken from the records of the business	for which it is filed.		
		/		
	Taxpayer's signature	Title Date	Telephone (Include area code)	
	Preparer's signature	// Date	() Telephone (Include area code)	
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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.

RHM-1X (R-05/13)

