



ST-556-R Resale and Rolling Stock Fleet Exemption Schedule

(R-01/15)

(For use only with Form ST-556, Sales Tax Transaction Return, or Form ST-556-LSE, Transaction Return for Leases)

Read this information first

Use Form ST-556-R if you have sales to a single customer of more than one motor vehicle, watercraft, aircraft, trailer, or mobile home and these sales are exempt as:

- sales for resale; or
- sales for use as qualifying rolling stock.

For all sales reported on this schedule, **the delivery date must be the same** and **the type of item listed must be the same kind** (for example, all vehicles or all trailers, but not both). If you meet these requirements, you may file this schedule to avoid the additional paperwork involved in filing a separate Form ST-556 or Form ST-556-LSE for each item. If you file this schedule, you must attach it to a single Form ST-556 or Form ST-556-LSE. Complete all sections of Form ST-556 or Form ST-556-LSE, except the identification number, year, make, and model. Write "See attached schedule" in that area of your return. This single schedule allows you to report the sale of up to 16 qualifying items on one return. If you want to report the sale of more than 16 items, use additional copies of this schedule.

The multiple sales that you report on this schedule must be either sales for resale to a single retailer or sales for use as qualifying rolling stock made to the same purchaser or lessor, must be the same kind of item, and must have the same delivery date. Otherwise, you must report each sale on a separate Form ST-556 or Form ST-556-LSE.

Step 1: Complete the following tax information

Enter your Illinois account ID number: _____

Enter the tax return number preprinted on your Form ST-556 or Form ST-556-LSE: _____

Step 2: Complete the following information on the items sold

	Identification number (VIN, HIN, N)	Make	Model	Year
1	_____	_____	_____	_____
2	_____	_____	_____	_____
3	_____	_____	_____	_____
4	_____	_____	_____	_____
5	_____	_____	_____	_____
6	_____	_____	_____	_____
7	_____	_____	_____	_____
8	_____	_____	_____	_____
9	_____	_____	_____	_____
10	_____	_____	_____	_____
11	_____	_____	_____	_____
12	_____	_____	_____	_____
13	_____	_____	_____	_____
14	_____	_____	_____	_____
15	_____	_____	_____	_____
16	_____	_____	_____	_____