



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 149 mills (\$0.149). 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. 18 \$ \_\_\_\_\_
Pay this amount and make your check payable to "Illinois Department of Revenue."

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 19467
SPRINGFIELD IL 62794-9467