



RPU-13 Electricity Excise Tax Return

Station 053

Do not write above this line.

Identify your business

Account ID: _____

Federal Employer Identification number (FEIN): _____ - _____

License no.: **E** - _____

Taxpayer name: _____

Business name: _____

Business address: _____

Number and street

City

State

ZIP

Tell us the liability period for which you are filing this return:

- Month** of ____/____/____
- Quarter** ending ____/____/____
- Year** _____

Check here if your address has changed.

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

- yes
- no



Step 1: Figure your receipts subject to tax (See instructions "Which Steps Do I Have to Complete?")

- 1** Gross receipts from sales of electricity taxed on a gross-receipts basis. 1 _____
- 2** Deductions (only tax-exempt receipts you included on Line 1.)
 - a** Receipts from interstate commerce 2a _____
 - b** Receipts from rebillable service (sale for resale) 2b _____
 - c** Other. Explain: _____ 2c _____
- 3** Add Lines 2a, 2b, and 2c. This is your total deduction. 3 _____
- 4** Subtract Line 3 from Line 1. This is your receipts subject to tax. 4 _____

Step 2: Figure your kilowatt-hours subject to tax (See instructions "Which Steps Do I Have to Complete?")

- 5** Total kilowatt-hours taxed on a per-kilowatt-hour basis. 5 _____
- 6** Deductions (only tax-exempt kilowatt-hours you included on Line 5.)
 - a** Kilowatt-hours sold or distributed in interstate commerce 6a _____
 - b** Kilowatt-hours to be rebilled (sale for resale) 6b _____
 - c** Other. Explain: _____ 6c _____
- 7** Add Lines 6a, 6b, and 6c. This is your total deduction. 7 _____
- 8** Subtract Line 7 from Line 5. This is your kilowatt-hours subject to tax. 8 _____

Step 3: Figure your tax due

- 9** Multiply Line 4 by 5% (.05). This is the tax on your receipts. 9 _____
- 10** Multiply Line 8 by .32¢ (.0032) per kilowatt-hour. This is the tax on your kilowatt-hours. 10 _____
- 11** Tax due from Worksheet A, Line o, or Worksheet B, Line d, if required to complete either worksheet. 11 _____
- 12** Add Lines 9, 10, and 11. This is your total Electricity Excise Tax due. 12 _____
- 13** If you pay on a quarter-monthly basis, write the amount you paid in estimated payments. If not, write "0." 13 _____
- 14** Total qualified solid waste energy tax credit you wish to apply and the total tax paid to another state for which you are taking credit. (See instructions.) 14 _____
- 15** Add Lines 13 and 14. This is the tax you have already paid. 15 _____
- 16** If Line 15 is greater than Line 12, figure your overpayment by **subtracting Line 12 from Line 15**. 16 _____
- 17** If Line 15 is less than Line 12, figure your underpayment by **subtracting Line 15 from Line 12**. 17 _____
- 18** Total credit you wish to apply. 18 _____
- 19** Subtract Line 18 from Line 17. This amount is the total payment due. 19 _____

Make your check payable to "Illinois Department of Revenue."

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

Date

Telephone number

Preparer's signature

Date

Telephone number



Mail return and payment to: Electricity Excise Tax, Illinois Department of Revenue, P.O. Box 19019, Springfield, IL 62794-9019

Note: You can file Form RPU-13 electronically using MyTax Illinois at tax.illinois.gov.

RPU-13 (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.