

Illinois Department of Revenue  
**RG-1 Gas Tax Return**

Station no. 051

REV 3 Form 423  
 E S \_\_\_/\_\_\_/\_\_\_  
 NS DP CA

Do not write above this line.

**Identify yourself or business**

Account ID: \_\_\_\_\_

License no.: **G** - \_\_\_\_\_

Taxpayer's name: \_\_\_\_\_

Business name: \_\_\_\_\_

Address: \_\_\_\_\_  
Number and street

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Complete to indicate the tax period for which you are filing this return:

- Month of \_\_\_/\_\_\_/\_\_\_
- Quarter ending \_\_\_/\_\_\_/\_\_\_
- Year \_\_\_\_\_

Check here if your address has changed.

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

**Step 1: Figure your receipts or purchases subject to tax**

- 1** Receipts (defined on instructions) from sales or purchases. \_\_\_\_\_
- 2 Suppliers only** - 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 Suppliers only - Add Lines 2a through 2c.** This amount is your total deduction. **3** \_\_\_\_\_
- 4 Subtract Line 3 from Line 1.** This amount is your receipts or purchases subject to tax. **4** \_\_\_\_\_

**Step 2: Figure your therms of gas subject to tax**

- 5** Total therms of gas taxed on a per-therm basis. **5** \_\_\_\_\_
- 6 Suppliers only** - Deductions (only tax-exempt therms you included on Line 5).
  - a** Therms of gas sold or distributed in interstate commerce **6a** \_\_\_\_\_
  - b** Therms of gas to be rebilled service (sale for resale) **6b** \_\_\_\_\_
  - c** Other. Explain: \_\_\_\_\_ **6c** \_\_\_\_\_
- 7 Suppliers only - Add Lines 6a through 6c.** This amount is your total deduction. **7** \_\_\_\_\_
- 8 Subtract Line 7 from Line 5.** This amount is your therms of gas subject to tax. **8** \_\_\_\_\_
  - a** Total therms of gas taxed on a per therm basis subject to **Gas Revenue Tax.** **8a** \_\_\_\_\_
  - b** Total therms of gas taxed on a per therm basis subject to **Gas Use Tax.** **8b** \_\_\_\_\_

**Step 3: Figure your tax due**

- 9 Multiply Line 4 by 5% (.05).** This is the tax on your receipts or purchases. **9** \_\_\_\_\_
- 10 a** Multiply Line 8a by 2.4¢ (.024) per therm of gas. This is the **Gas Revenue Tax** per therms. **10a** \_\_\_\_\_
- b** Multiply Line 8b by 2.4¢ (.024) per therm of gas. This is the **Gas Use Tax** per therms. **10b** \_\_\_\_\_
- 11 Add Lines 9, 10a and 10b.** This is the total gas tax due. **11** \_\_\_\_\_
- 12 Suppliers only** - See instructions for Gas Use Tax collection discount information. Self-assessors, write "0". **12** \_\_\_\_\_
- 13 Subtract Line 12 from Line 11.** This is your tax due. **13** \_\_\_\_\_
- 14** If you pay on a quarter-monthly basis, write the amount you paid in estimated payments. If not, write "0." **14** \_\_\_\_\_
- 15** If Line 14 is greater than Line 13, figure your overpayment by **subtracting Line 13 from Line 14.** Go to Step 4. **15** \_\_\_\_\_
- 16** If Line 14 is less than Line 13, figure your underpayment by **subtracting Line 14 from Line 13.** **16** \_\_\_\_\_
- 17** Write the total credit you wish to apply. **17** \_\_\_\_\_
- 18 Subtract Line 17 from Line 16 - pay this amount.** Make your check payable to "Illinois Department of Revenue." **18** \_\_\_\_\_

**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.

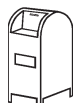
\_\_\_\_\_  
 Title: \_\_\_\_\_ (\_\_\_\_\_)\_\_\_\_\_-\_\_\_\_\_  
Taxpayer's signature and title (state if individual owner, member of firm, or corporate officer title) Telephone number (include area code) Date

\_\_\_\_\_  
 Firm: \_\_\_\_\_ (\_\_\_\_\_)\_\_\_\_\_-\_\_\_\_\_  
Preparer's signature and name of the firm or employer (if applicable) Telephone number (include area code) Date

**Step 5: Mail your return**

Mail your completed Form RG-1, payment, and attachments to

**Note:** You can file Form RG-1 electronically using MyTax Illinois at [tax.illinois.gov](http://tax.illinois.gov).



**GAS TAX**  
**ILLINOIS DEPARTMENT OF REVENUE**  
**PO BOX 19019**  
**SPRINGFIELD IL 62794-9019**

