



Identify your business

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

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

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

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

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

City State ZIP

Check here if your address has changed.

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

- Month of
Quarter ending
Year

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

Step 1: Figure your receipts subject to tax - Figures as they should have been filed

- 1 Receipts (defined on instructions) from sales or purchases of gas.
2 Suppliers only - Deductions (only tax-exempt receipts you included on Line 1).
a Receipts from interstate commerce
b Receipts from rebillable service (sale for resale)
c Other. Explain:
3 Suppliers only - Add Lines 2a through 2c. This is your total deduction.
4 Subtract Line 3 from Line 1. This is your receipts subject to tax.

Step 2: Figure your therms of gas subject to tax - Figures as they should have been filed

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

Step 3: Figure your tax due - Figures as they should have been filed

- 9 Multiply Line 4 by 5% (.05). This is the tax on your receipts or purchases.
10 a Multiply Line 8a by 2.4¢ (.024) per therm of gas. This is the Gas Revenue Tax per therms.
b Multiply Line 8b by 2.4¢ (.024) per therm of gas. This is the Gas Use Tax per therms.
11 Add Lines 9, 10a and 10b. This is the total gas tax due.
12 Suppliers only - See instructions for Gas Use Tax discount information. Self-assessors write "0."
13 Subtract Line 12 from Line 11. This is your tax due.
14 If you pay on a quarter-monthly basis, write the amount you paid in estimated payments. If not, write "0."
15 If Line 14 is greater than Line 13, figure your overpayment by subtracting Line 13 from Line 14. Go to Step 4.
16 If Line 14 is less than Line 13, figure your underpayment by subtracting Line 14 from Line 13.
17 Write the total credit you wish to apply.
18 Subtract Line 17 from Line 16 - This is your net tax due.
19 Total amount that you have paid for this reporting period.
20 If Line 19 is greater than Line 18, figure your overpayment by subtracting Line 18 from Line 19.
21 If Line 19 is less than Line 18, figure your underpayment by subtracting Line 19 from Line 18.
Pay this amount and make your check payable to "Illinois Department of Revenue."

Step 4: Check the reason you are filing this 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 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 G -
The original reporting period was incorrect. The incorrect reporting period is
Other. Please explain

Step 5: 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 and title (state if individual owner, member of firm, or corporate officer title) Title: Telephone number (include area code) Date
Preparer's signature and name of the firm or employer (if applicable) Firm: Telephone number (include area code) Date

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.

