

Step 1: Identify your business

Station no. 264

- 1 Account ID: _____
- 2 License no.: **L W** - _____
- 3 Name: _____
- 4 Address: _____
Number and street
- _____ City _____ State _____ ZIP _____
- 5 Tax period: ___/___/___
Month Year
- 6 Check here if your address has changed.
- 7 Is this a final (you are no longer in business) return?
 yes no

Step 2: Figure your tax due

- | | | |
|--|----|-------------------------------------|
| 8 Gallons of cider (alcohol content between 0.5% and 7%) shipped and sold directly to consumers: | 8 | _____ |
| 9 Multiply Line 8 by .231 | 9 | \$ _____ |
| 10 Gallons of wine (alcohol content of less than 20%) shipped and sold directly to consumers: | 10 | _____ |
| 11 Multiply Line 10 by 1.39 | 11 | \$ _____ |
| 12 Gallons of wine (alcohol content 20% or more) shipped and sold directly to consumers: | 12 | _____ |
| 13 Multiply Line 12 by 8.55 | 13 | \$ _____ |
| 14 Add Lines 9, 11, and 13. This is the total tax due. | 14 | \$ _____ |
| 15 If you timely file and pay this tax electronically multiply Line 14 by the appropriate rate. See instructions. | 15 | \$ Electronic Use Only _____ |
| 16 Subtract Line 15 from Line 14. | 16 | \$ _____ |
| 17 Credit you wish to apply. | 17 | \$ _____ |
| 18 Subtract Line 17 from Line 16. This is your net tax due. | 18 | \$ _____ |
| 19 Total amount you paid for the reporting period for which you are filing this amended return. | 19 | \$ _____ |
| 20 If Line 19 is greater than Line 18, subtract Line 18 from Line 19. This is the amount of your overpayment. | 20 | \$ _____ |
| 21 If Line 19 is less than Line 18, subtract Line 19 from Line 18. This is the amount you underpaid.
Pay this amount. Make your check payable to "Illinois Department of Revenue". | 21 | \$ _____ |

Step 3: 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.
- If you checked this box, did you collect the overpaid tax from your customer? yes no
 - If you checked "yes", did you unconditionally refund the overpaid tax? yes no
- 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 **LW-** _____.
- The original reporting period was incorrect. The incorrect reporting period is _____.
- 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. I also state that such information is taken from the books and records of the business for which this return is filed.

_____ Title: _____ (____)____-_____/____/_____
Owner or officer's signature and title (state if individual owner, member of firm, or corporate officer title) Telephone number (include area code) Date

_____ Title: _____ (____)____-_____/____/_____
Preparer's signature and title (state if individual owner, member of firm, or corporate officer title) Telephone number (include area code) Date

Step 5: Mail your return or WebFile at tax.illinois.gov.

Mail your completed return to



ALCOHOL, TOBACCO AND FUEL DIVISION
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19019
SPRINGFIELD IL 62794-9019

