



# ST-556-X Amended Sales Tax Transaction Return

(For Sales of Vehicles, Watercraft, Aircraft, Trailers, and Mobile Homes - Do not use for leases)

Rev 05 Form 017 Station 312

E S \_\_\_\_/\_\_\_\_/\_\_\_\_

NS CA DP RC TL EC \_\_\_\_

## Read this information first

Do not write above this line.

- Everyone must complete Steps 1, 2, and 4.
- You must also complete Step 3 if you are changing financial information.

**Amount you are paying: \$** \_\_\_\_\_

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

- If you are claiming an overpayment on this return and you collected the overpaid tax from your customer(s), you must refund the tax to your customer(s) before filing this return. When you complete this return, you must state, **under penalties of perjury**, in Step 4, that you unconditionally refunded the overpaid tax to your customer(s).

## Step 1: Identify the return you are amending and your business

- 1 Original tax return no. \_\_\_\_\_ 3 Business name \_\_\_\_\_
- 2 Account ID no. \_\_\_\_\_ - \_\_\_\_\_  
Illinois account ID number 4 Phone number (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

## Step 2: Mark the reason why you are filing an amended return

- 1 \_\_\_\_ I put the incorrect date of delivery. The correct date is \_\_\_\_/\_\_\_\_/\_\_\_\_.
- 2 \_\_\_\_ I made a computational error on Lines 3 through 14 of my original return.
- 3 \_\_\_\_ The purchaser returned the vehicle and cancelled the deal.
- 4 I should have reported this sale as:
- a \_\_\_\_ Sold to a nonresident purchaser (see instructions)  
 Drive-away permit no. \_\_\_\_\_  
 Lic. plate no. \_\_\_\_\_ State \_\_\_\_\_
  - b \_\_\_\_ Sold for resale to a **Dealer** - Enter Illinois Account ID no. or enter "out-of-state dealer."  
 \_\_\_\_\_
  - c \_\_\_\_ Sold to an exempt organization  
 (Tax-exempt no. **E** - \_\_\_\_\_)
  - d \_\_\_\_ Sold to an interstate carrier for hire for use as rolling stock  
 (Certificate of authority no. \_\_\_\_\_)
  - e \_\_\_\_ Sold for rental use  
 \_\_\_\_\_  
 Purchaser's account ID no. \_\_\_\_\_
  - f \_\_\_\_ Other. Please explain. \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_
- 5 \_\_\_\_ The purchaser's name or address, the vehicle description, or the trade-in description was incorrect. The correct information is  
**Purchaser's name** \_\_\_\_\_  
**Purchaser's address** \_\_\_\_\_  
**Vehicle description** \_\_\_\_\_  
**Trade-in description** \_\_\_\_\_
- 6 \_\_\_\_ The taxable location name was incorrect. The correct name is \_\_\_\_\_.
- 7 \_\_\_\_ I am claiming credit for tax that was previously paid to an Illinois retailer or directly to the Department for an item that was purchased for leasing purposes and then sold at retail. I did not claim this credit on my original Form ST-556, or on a Form RUT-25 or Form RUT-25-LSE, when the sale after lease was made. See instructions. The tax return number of the return used to report the original lease transaction is \_\_\_\_\_.
- 8 \_\_\_\_ Other. Please explain. \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Please turn this page over to complete Steps 3 and 4.



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.

### Step 3: Correct your financial information

Complete this section only if you are changing financial information. Otherwise, go to Step 4 and sign your return.

#### Penalty and interest information

If you were assessed penalty and interest on the original Form ST-556 that you filed, we will take those figures into account when we compute your amended return. **Do not** include penalty or interest in the figures you enter on any of the lines in Column A or Column B below.

Round to the nearest whole dollar.

|   | <b>Column A</b>           | <b>Column B</b>                        |
|---|---------------------------|--|
|   | Most recent figures filed | Figures as they should have been filed |
| <b>1</b> Enter the total price. (Include accessories, federal excise tax, freight and labor, dealer preparation, documentary fees, and dealer-reimbursed rebates or incentives.)  | <b>1</b> _____            | <b>1</b> _____                         |
| <b>2</b> Total trade-in credit or value   | <b>2</b> _____            | <b>2</b> _____                         |
| <b>3</b> Amount subject to tax - Subtract Line 2 from Line 1.   | <b>3</b> _____            | <b>3</b> _____                         |
| <b>4</b> Tax - Multiply Line 3 by the correct tax rate. ( _____ )<br><span style="margin-left: 150px;">Enter rate.</span>   | <b>4</b> _____            | <b>4</b> _____                         |
| <b>5</b> Use tax for certain districts (See instructions.)<br>Enter the name of the:<br><b>a</b> County _____<br><b>b</b> City _____<br><b>c</b> Township _____   | <b>5</b> _____            | <b>5</b> _____                         |
| <b>6</b> Total tax - Line 4 plus Line 5   | <b>6</b> _____            | <b>6</b> _____                         |
| <b>7</b> Retailer's allowance (See instructions.)   | <b>7</b> _____            | <b>7</b> _____                         |
| <b>7a</b> MED fee (See instructions.)   | <b>7a</b> _____           | <b>7a</b> _____                        |
| <b>8</b> Net tax due - Line 6 minus Line 7 plus Line 7a   | <b>8</b> _____            | <b>8</b> _____                         |
| <b>9</b> Prior overpayment  | <b>9</b> _____            | <b>9</b> _____                         |
| <b>10</b> Previously leased vehicle credit - See instructions.  | <b>10</b> _____           | <b>10</b> _____                        |
| <b>11</b> Excess tax collected  | <b>11</b> _____           | <b>11</b> _____                        |
| <b>12</b> Total tax due - Line 8 minus Line 9 minus Line 10 plus Line 11  | <b>12</b> _____           | <b>12</b> _____                        |
| <b>13</b> Credit memorandum   | <b>13</b> _____           | <b>13</b> _____                        |
| <b>14</b> Net total due - Subtract Line 13 from Line 12.  | <b>14</b> _____           | <b>14</b> _____                        |
| <b>15</b> Enter the total amount you have paid.<br>Compare Line 14, Column B, and Line 15.<br>• If Line 15 is <b>greater than</b> Line 14, Column B, enter the difference on Line 16.<br>• If Line 15 is <b>less than</b> Line 14, Column B, enter the difference on Line 17. | <b>15</b> _____           | <b>15</b> _____                        |
| <b>16</b> Overpayment — This is the amount you have overpaid. Go to Step 4 and sign your return.  | <b>16</b> _____           | <b>16</b> _____                        |
| <b>17</b> Underpayment — This is the amount you have underpaid. Pay this amount.<br>Go to Step 4 and sign your return.  | <b>17</b> _____           | <b>17</b> _____                        |

**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. Under penalties of perjury, I state that I have unconditionally refunded to my customer(s) any overpaid sales tax that I collected from my customer(s) and am claiming as an overpayment on this return.

|  |       |       |      |
|--|-------|-------|------|
| Owner, partner, or officer's signature | Title | Phone | Date |
| Paid preparer's signature              | Title | Phone | Date |

**Mail to:** ILLINOIS DEPARTMENT OF REVENUE  
PO BOX 19034  
SPRINGFIELD IL 62794-9034

**Note** Enter the amount you are paying on the line provided in the "Read this information first" section on the front of this return.

