



RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 05 Form 23 Station 536
E S ____/____/____
EC RC CA DP NS

Read this information first

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."

Step 1: Identify yourself

- 1 MV number from original return MV _____
- 2 Your name _____
- 3 Co-owner's name _____
- 4 Your address at the time of purchase "X" if outside city limits
 - Number and street _____
 - City _____ State Zip _____
 - Municipality, if different from above _____
 - County _____
 - Township _____
- 5 Purchaser's SSN _____
Social Security number
- If none, then FEIN _____
Federal employer identification number
- 6 Daytime telephone number (____) ____-____
- 7 Who are you? (Check one of the following.)
 - a _____ I am an Illinois resident who purchased a vehicle at retail outside the state of Illinois.
 - b _____ I am an out-of-state motor vehicle dealer or a leasing company and I am leasing a vehicle to an Illinois resident.
 - c _____ I am a leasing company and I have sold, to an Illinois resident, a vehicle that I previously leased to an Illinois resident.
 - d _____ Other (Please explain.) _____

Step 2: Mark the reason why you are filing an amended return. (See instructions.)

- 1 _____ I put the incorrect purchase date on my original return.
The purchase date should have been ____/____/____.
Month Day Year
- 2 _____ I put the incorrect date brought into Illinois on my original return. The date brought into Illinois should have been ____/____/____.
Month Day Year
- 3 _____ I made a computational error (e.g., a math error or an incorrect rate of depreciation was used).
- 4 _____ I have returned the vehicle and the deal was cancelled.
Attach proof.
- 5 _____ The seller's name, seller's address, or vehicle description (i.e., year, make, model, odometer reading, or VIN,) is incorrect. The correct information is
Name: _____
Address: _____
Year: _____
Make: _____
Model: _____
Odometer reading: _____
VIN: _____
- 6 _____ I should have marked one of the exemptions because I qualify for the following reason (check one).
 - a _____ Organization with tax-exempt status - Provide exemption no.: **E** _____
 - b _____ Farm implement or a ready-mix concrete truck
 - c _____ Rolling stock. Provide certificate of authority number: _____
 - d _____ Rental - auto, RV, watercraft, or motorcycle rental business - Provide Illinois Account ID no.: _____
 - e _____ Retailer - interim use only - Provide Illinois Account ID no.: _____
 - f _____ You were an out-of-state resident (individuals only) and the item was used outside IL for at least 3 months. (Leases do not apply.)
 - g _____ Redemption due to loan default
- 7 _____ Other (Please explain.) _____

Please turn page to complete Steps 3 and 4. ➡

Step 3: Correct your financial information

Complete this step only if you are changing financial information. Please

- round to the nearest whole dollar.
- attach a copy of the bill of sale to this return.
- use 6.25 percent as your tax rate for Line 6 **unless** the address listed in Step 1 is one of the following locations:
 Cook County 7.25 percent (7.50 percent in Bensenville, Elmhurst, Hinsdale, Oak Brook, Roselle, and Woodridge)
 DuPage County 7.25 percent (7.0 percent outside of DuPage Water Commission and in West Chicago)
 Will County 7.0 percent (7.25 percent in Naperville or Woodridge)
 Kane, Lake, and McHenry Counties 7.0 percent
 Madison and St. Clair Counties 6.5 percent (6.25 percent outside the Metro East Transit District)

	Column A Most recent figures filed	Column B Figures as they should have been filed
1 Purchase price - before trade-in, discount, rebates or incentives	1 _____	1 _____
2 Trade-in or discount	2 _____	2 _____
3 Net purchase price. Subtract Line 2 from Line 1.	3 _____	3 _____
4 Depreciation for out-of-state use. (See instructions.)	4 _____	4 _____
5 Taxable amount. Subtract Line 4 from Line 3.	5 _____	5 _____
6 Tax. Multiply Line 5 by the tax rate _____. (See the rates listed above.)	6 _____	6 _____
7 Credit for tax previously paid to another state or retailer. (See instructions.) Write the state or retailer _____.	7 _____	7 _____
8 Tax due. Subtract Line 7 from Line 6.	8 _____	8 _____
9 Total amount paid. Compare Line 8, Column B, and Line 9. • If Line 9 is greater than Line 8, Column B, write the difference on Line 10. • If Line 9 is less than Line 8, Column B, write the difference on Line 11.		9 _____
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 _____
11 Underpayment — This is the amount you have underpaid. Please pay this amount. Go to Step 4 and sign this return.		11 _____

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.

Your signature	Date	Co-owner's signature	Date
Your mailing address	City	State	ZIP
Preparer's signature	Phone	Remittance agent no.	Date

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

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