

# T-556-LSE-X Amended Transaction Return for Leases

(For use with lease transactions for vehicles, watercraft, aircraft, trailers and mobile homes)

Rev 01	Form 966	Station 402
ES _	//	
NS CA	DP RC TL	EC

Do not write above this line.

#### **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	

• 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).

1 Original tax return no.	3 Business name		
2 IL Account ID	4 Phone number ()		
Step 2: Indicate the reason why you are fili	ng an amended return (See instructions.)		
<ul> <li>I put an incorrect date of delivery. The correct date is/</li></ul>	7 The leasing company's name, address, or Federal Employer Identification Number (FEIN) was incorrect. The correct information is:  Leasing company's name		

Turn this page over to complete Steps 3 and 4.





### 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-LSE 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.

Rour	d to the nearest whole dollar.	Mos	Column A st recent figures filed		Column B Figures as they should
1	Selling price (If eligible, this is the amount due at signing, plus total lease payments. Otherwise, enter the actual selling price.)		at room ligated mod	1	Figures as they should have been filed
2	Total trade-in credit or value ( <b>Note:</b> Trade-in credit is not allowed if you entered on Line 1 the amount due at signing, plus total lease payments.)	2		2	
3	Amount subject to tax - Subtract Line 2 from Line 1.	3		3	
4	Tax - Multiply Line 3 by the correct tax rate. (	) 4		4	
5	Use tax for certain districts (See instructions.)  Enter the name of the:  a County  b City  c Township	5		5	
6	Total tax - Line 4 plus Line 5			6	
7	Retailer's allowance (See instructions.)	7		7	
7a	MED fee, if applicable (See instructions.)	7a		7a	
8	Net tax due - Subtract Line 7 from Line 6 and add Line 7a.	8		8	
9	Excess tax collected	9		9	
10	Total tax due - Add Lines 8 and 9.	10		10	
11	Credit amount	11		. 11	
12	Net total due - Subtract Line 11 from Line 10.	12		12	
13	Enter the total amount you have paid.  Compare Line 12, Column B, and Line 13.  If Line 13 is greater than Line 12, Column B, enter the difference of the line 13 is less than Line 12, Column B, enter the difference of the line 13 is less than Line 12, Column B, enter the difference of the line 13 is less than Line 12, Column B, enter the difference of the line 13 is less than Line 12, Column B, enter the difference of the line 13 is less than Line 14.		4.	13	
14	Overpayment — This is the amount you have overpaid. Go to Step 4 and sign your return.			14	
15	<ul> <li>Underpayment — This is the amount you have underpaid. Pay this amount.</li> <li>Go to Step 4 and sign your return.</li> <li>Make your check payable to "Illinois Department of Revenue."</li> </ul>			15	

## 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.

Title	Phone	Date
Title	Phone	Date

Mail to: ILLINOIS DEPARTMENT OF REVENUE

PO BOX 19034

SPRINGFIELD IL 62794-9034



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

