



DS-1-X Amended Dry-Cleaning Solvent Tax Return

Do not write above this line.

Read this information first

Everyone must complete Steps 1, 2, and 5.

You must also complete

- Step 3 if you believe you have overpaid and
- Step 4 if you are changing financial information.

Amount you are paying: \$ _____

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

Step 1: Identify your business

1 IBT no. _____
Illinois business tax number

2 Amended tax period _____

3 Business name _____

"X" only if your address is **different** from the address on your original return and complete item 4 below.

4 Mailing address _____
Number and street

City _____ State _____ ZIP _____

Step 2: Check the reason you are correcting your return

5 ___ I paid tax on receipts that I shouldn't have because I sold dry cleaning solvents

a ___ to another Illinois business for resale.
(Business' IBT no. _____)

b ___ to an out-of-state customer, which was a sale in interstate commerce. The solvent was delivered to a location outside Illinois.

c ___ to an exempt organization.
(Tax-exempt no. E-_____)

d ___ that were returned by my customer.

e ___ that were exempt for another reason. Please explain.

6 ___ I put an amount on the wrong line on Form DS-1.

7 ___ I overcollected tax from my customer.

8 ___ I made a computational error.

9 ___ The original IBT number was incorrect. The correct IBT number is _____.

10 ___ The original tax period was incorrect. The correct tax period is _____.

11 ___ Other. Please explain. _____

Step 3: If you are claiming an overpayment, answer the following questions

12 Did you collect the overpaid tax from your customer? ___ yes ___ no

13 If yes, did you unconditionally refund the overpaid tax? ___ yes ___ no

Please turn page over to complete Steps 4 and 5.

Step 4: Correct your financial information

	Column A Most recent figures filed	Column B Figures as they should have been filed
Tax on sales		
14 For chlorine-based solvents		
a Write the number of gallons sold.	14a _____	14a _____
b Write the number of gallons of sold tax-free to qualifying facilities.	14b _____	14b _____
c Subtract Line 14b from Line 14a.	14c _____	14c _____
d Multiply Line 14c by \$10.00. This is your tax on chlorine-based solvents.	14d _____	14d _____
15 For petroleum-based solvents		
a Write the number of gallons sold.	15a _____	15a _____
b Write the number of gallons sold tax-free to qualifying facilities.	15b _____	15b _____
c Subtract Line 15b from Line 15a.	15c _____	15c _____
d Multiply Line 15c by \$2.00. This is your tax on petroleum-based solvents.	15d _____	15d _____
16 For green solvents sold that are <u>not</u> for use in virgin facilities		
a Write the number of gallons sold.	16a _____	16a _____
b Write the number of gallons sold tax-free to qualifying facilities.	16b _____	16b _____
c Subtract Line 16b from Line 16a.	16c _____	16c _____
d Multiply Line 16c by \$1.75. This is your tax on these green solvents.	16d _____	16d _____
17 For green solvents sold for use in virgin facilities		
a Write the number of gallons sold.	17a _____	17a _____
b Write the number of gallons sold tax-free to qualifying facilities.	17b _____	17b _____
c Subtract Line 17b from Line 17a.	17c _____	17c _____
d Multiply Line 17c by \$0.35. This is your tax on these green solvents.	17d _____	17d _____
Tax on purchases from unregistered out-of-state suppliers		
18 Write the number of gallons of chlorine-based solvents.	18 _____	18 _____
19 Multiply Line 18 by \$10.00. This is your tax on chlorine-based solvents.	19 _____	19 _____
20 Write the number of gallons of petroleum-based solvents.	20 _____	20 _____
21 Multiply Line 20 by \$2.00. This is your tax on petroleum-based solvents.	21 _____	21 _____
22 Write the number of gallons of green solvents purchased that are not for use in a virgin facility.	22 _____	22 _____
23 Multiply Line 22 by \$1.75. This is your tax on these green solvents.	23 _____	23 _____
24 Write the number of gallons of green solvents purchased for use in a virgin facility.	24 _____	24 _____
25 Multiply Line 24 by \$0.35. This is your tax on these green solvents.	25 _____	25 _____
Total tax		
26 Add Lines 14d, 15d, 16d, 17d, 19, 21, 23, and 25. This is your total amount due.	26 _____	26 _____
27 Write the total amount you have paid.	27 _____	27 _____
28 If Line 27 is greater than Line 26, Column B, subtract Line 26 from Line 27. This is the amount you have overpaid . Stop here and sign this return in Step 5.	28 _____	28 _____
29 If Line 27 is less than Line 26, Column B, subtract Line 27 from Line 26. This is the amount you have underpaid . Please pay this amount and sign this return in Step 5.	29 _____	29 _____

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

Please write the amount you are paying on the line provided on the front of this return.

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	Telephone	Date	Tax preparer's signature	Telephone
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Mail your completed return to:

DRY-CLEANING SOLVENT TAX
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19034
SPRINGFIELD IL 62794-19034