



ST-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
E S ____/____/____
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.
- 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).

Amount you are paying: \$ _____

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

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

- 1 Original tax return no. _____
- 2 IL Account ID ____ - ____ - ____ - ____ - ____ - ____ - ____ - ____ - ____ - ____
- 3 Business name _____
- 4 Phone number (____) ____ - _____

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

- 1 ____ I put an incorrect date of delivery. The correct date is ____/____/____.
- 2 ____ I used incorrect figures when completing Lines 1 or 2 of my original return.
- 3 ____ I made a computational error on Lines 3 through 12 of my original return.
- 4 ____ The purchaser returned the vehicle and cancelled the deal.
- 5 I should have reported this sale for lease as an exempt sale as a:
- a ____ Lease to non-Illinois resident (See instructions.)
Drive-away permit no. _____
Lic. plate no. _____ State _____
 - b ____ Lease for use as farm implement or lease of ready-mix concrete truck
 - c ____ Lease to a tax-exempt governmental body
(Tax-exempt no. **E** - _____)
 - d ____ Lease to an interstate carrier for use as rolling stock
(Certificate of authority no. _____)
 - e ____ Other (Please explain.) _____

- 6 I indicated an incorrect basis for calculating the tax due. I should have indicated that I calculated the tax due using:
- a ____ the amount due at signing, plus the total amount of lease payments; or
 - b ____ the actual selling price.
- 7 ____ The leasing company's name, address, or Federal Employer Identification Number (FEIN) was incorrect. The correct information is:
Leasing company's name _____
Leasing company's address _____
Leasing company's FEIN ____ - ____ - ____ - ____ - ____
- 8 ____ The lessee's name or address was incorrect, or the leased item or trade-in information was incorrect. The correct information is:
Lessee's name _____
Lessee's address _____
Leased item description _____
Trade-in description _____
- 9 ____ The taxable location name was incorrect. The correct name is _____.
- 10 ____ Other. (Please explain.) _____

Turn this page over to complete Steps 3 and 4.



