



# RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 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 the return you are amending and the purchaser

- 1 Original return number MV \_\_\_\_\_
- 2 Purchaser's name \_\_\_\_\_
- 3 Purchaser's Illinois address at the time the item was brought into Illinois  
 "X" if outside city limits  
  
\_\_\_\_\_  
Number and street (Do *not* use PO box.)  
  
\_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Municipality, if different from above  
  
\_\_\_\_\_  
County \_\_\_\_\_  
Township \_\_\_\_\_
- 4 Purchaser's SSN \_\_\_\_\_  
Social Security number  
If none, then FEIN \_\_\_\_\_  
Federal employer identification number
- 5 Daytime telephone number \_\_\_\_\_

## 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 canceled.  
**Attach proof.**
- 5 \_\_\_\_\_ The vehicle description (i.e., year, make, model, or VIN) is incorrect. The correct information is  
**Year:** \_\_\_\_\_  
**Make:** \_\_\_\_\_  
**Model:** \_\_\_\_\_  
**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 Illinois for at least three months.
  - g \_\_\_\_\_ Redemption due to loan default
  - 7 \_\_\_\_\_ Other (Please explain.) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Turn page to complete Steps 3 and 4. ➔



### Step 3: Correct your financial information

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

Remember the following:

- round to the nearest whole dollar.
- attach a copy of the bill of sale to this return.
- use the Tax Rate Finder at [mytax.illinois.gov](http://mytax.illinois.gov) to look up location specific tax rates.\*

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

Purchaser's signature	Date	Co-owner's signature	Date
Purchaser's Current mailing address	City	State	ZIP

**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.*

