



Schedule RE Resale and Exempt Organization Schedule

Attach to Form ST-1-X

Read this information first.

File this schedule only if you file Form ST-1-X, Amended Sales and Use Tax Return, and are claiming sales for resale in Step 3, Line 1a, or sales to exempt organizations in Step 3, Line 1c. You will need to list the account ID for each sale for resale or the Illinois Tax Exemption (E) number that you are claiming. Additional lines are provided on Page 2. If you still need additional lines, you may photocopy a blank schedule, or visit our web site at tax.illinois.gov.


Step 1: Identify your business.

Account ID: _____ - _____ Business name _____

Reporting period you are amending: ___/___/___ through ___/___/___
Month Day Year Month Day Year


Step 2: List the account ID for each sale for resale that you are claiming.

Account ID: _____ - _____	Account ID: _____ - _____
Account ID: _____ - _____	Account ID: _____ - _____
Account ID: _____ - _____	Account ID: _____ - _____
Account ID: _____ - _____	Account ID: _____ - _____
Account ID: _____ - _____	Account ID: _____ - _____
Account ID: _____ - _____	Account ID: _____ - _____

Check the box if more account IDs are listed on the back page or additional schedules are attached. 

Step 3: List the Illinois Tax Exemption (E) Number for each sale to an exempt organization that you are claiming.

E _____ - _____	E _____ - _____
E _____ - _____	E _____ - _____
E _____ - _____	E _____ - _____
E _____ - _____	E _____ - _____
E _____ - _____	E _____ - _____
E _____ - _____	E _____ - _____
E _____ - _____	E _____ - _____
E _____ - _____	E _____ - _____

Check the box if more tax exempt (E) numbers are listed on the back page or additional schedules are attached. 



This form is authorized by the Retailers' Occupation Tax Act and related Acts. Disclosure of this information is REQUIRED. Failure to provide information could result in a penalty. This form has been approved by the Forms Management Center. IL-492-4577

Step 2: Additional list of account IDs for each sale for resale that you are claiming.

Account ID: _____ - _____

Account ID: _____ - _____

Account ID: _____ - _____

Account ID: _____ - _____

Account ID: _____ - _____

Account ID: _____ - _____

Account ID: _____ - _____

Account ID: _____ - _____

Account ID: _____ - _____

Account ID: _____ - _____

Account ID: _____ - _____

Account ID: _____ - _____

Account ID: _____ - _____

Account ID: _____ - _____

Account ID: _____ - _____

Account ID: _____ - _____

Account ID: _____ - _____

Account ID: _____ - _____

Account ID: _____ - _____

Account ID: _____ - _____

Step 3: Additional list of Illinois Tax Exemption (E) Numbers for each sale to an exempt organization that you are claiming.

E _____ - _____

E _____ - _____

E _____ - _____

E _____ - _____

E _____ - _____

E _____ - _____

E _____ - _____

E _____ - _____

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E _____ - _____

E _____ - _____

E _____ - _____

E _____ - _____

E _____ - _____

E _____ - _____

