

**Do not file this return on
paper.**

**Illinois law requires
Form RMFT-5-US-X to be
submitted electronically.**

**Use MyTax Illinois,
available at
mytax.illinois.gov, to file
your return.**



RMFT-5-US-X Amended Return/Claim for Credit Underground Storage Tank Tax and Environmental Impact Fee

Do not write above this line.

Identify yourself

Name _____

Original reporting period _____ / _____ / _____
Month Year

Address _____
Number and street

Receiver license number **R** _____

City _____ State _____ ZIP _____

Telephone no. (____) _____ - _____

Note: All calculations of tax are based on gallon measurements (i.e., a liquid gallon, a gasoline gallon equivalent, or a diesel gallon equivalent). For more information, see instructions for **each** column.

As originally reported or adjusted

Column 1
Gasoline and special fuel

Column 2
Other fuels

Step 1: Figure your total gallonage for the month

- 1 Enter your actual (stick) inventory at the beginning of the month. This amount must agree with closing inventory of preceding month's return. _____
- 2 Enter the number of invoiced gallons produced, acquired, received or transported into Illinois during the month _____
- a Tax/fee-free invoiced gallons (Sch. A, SA, or DA, Column 1; Sch. LA, Column 2) _____
- b Tax/fee-paid invoiced gallons (Schedule E, SE, or LE (dyed diesel fuel), Column 1; other fuels, Sch. LE, Column 2) _____
- 3 Add Lines 1 through 2b and enter the result in Line 3. Remember to do calculations within each column. _____
- 4 Enter your actual (stick) inventory at the end of the month. _____
- 5 Subtract Line 4 from Line 3 and enter the result on Line 5. _____

Step 2: Figure your nontaxable gallonage

- 6 Enter the number of gallons sold exempt in Illinois _____
- a to railroads for direct rail operation (Schedule LB) _____ //////////
- b to qualified air carriers (Schedule LB, kerosene, Column 1; other fuels, Column 2) _____
- c to qualified ships, barges, and vessels (Schedule LB) _____ //////////
- 7 Enter the number of gallons sold and delivered outside of Illinois (Schedule C, SC, DC, Column 1; Schedule LC, Column 2) _____
- 8 Enter the number of gallons sold and distributed tax/fee-free to licensed receivers (Schedule D, SD, or DD, Column 1; Schedule LD, Column 2) _____
- 9 Enter the number of gallons of your loss due to temperature variation or evaporation **or** your gain due to temperature variation. Complete Line 9a **or** 9b per column. _____
- a Loss. The amount of losses you claim are limited. See instructions. _____
- b Gain. _____ () ()
- 10 Add Lines 6a through 9b and enter the result on Line 10. This is your total nontaxable gallonage. _____

Step 3: Figure your gross non-aviation taxable gallonage

- 11 Subtract Line 10 from Line 5 and enter the result on Line 11. _____
- 12 Enter the number of gallons of aviation gas and jet fuel sold to non-exempt air carriers from Schedule LB. _____ //////////
- 13 Enter the number of gallons of aviation gas and jet fuel sold for purposes other than use in aircraft from Schedule LB. _____ //////////
- 14 Add Lines 12 and 13 and enter the result on Line 14. This is your total non-exempt aviation gas and jet fuel gallonage. _____ //////////
- 15 Subtract Line 14 from Line 11 and enter the result on Line 15. This is your gross non-aviation taxable gallonage. _____

As originally reported
or adjusted

Column 1
Gasoline and
special fuel

Column 2
Other fuels

Step 4: Figure your net non-aviation taxable gallonage

- 16 Enter the number of non-aviation gallons on which the tax/fee was paid at the time of purchase.
- 17 Subtract Line 16 from Line 15 and enter the result on Line 17. This is your net non-aviation taxable gallonage.
- 18 Add Line 17, Column 1 and Line 17, Column 2. This is your net non-aviation taxable gallonage.

_____	_____
_____	_____

Step 5: Figure your non-aviation tax and fee

- 19 Figure your gross non-aviation tax and fee due. Enter the amount from Line 18 on the line provided below and multiply by the tax and fee rates provided.
 - a For underground storage tank tax: _____ X 0.003.
 - b For environmental impact fee: _____ X 0.008.
 - c Add Lines 19a and 19b. This is your non-aviation gross tax and fee due.
- 20 If you originally filed and paid your tax and fee due on time, figure your collection discount. See instructions.
- 21 Subtract Line 20 from Line 19c and enter the result on Line 21. This is your **non-aviation tax and fee due**.

\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

Aviation Gas and Jet Fuel Reporting

Step 6: Figure your tax and fee on aviation gas and jet fuel

- 22 Enter the total non-exempt aviation gas and jet fuel gallonage from Line 14.
- 23 Enter the number of gallons of aviation gas and jet fuel produced, acquired, or transported into Illinois on which the tax/fee was paid at the time of purchase.
- 24 Subtract Line 23 from Line 22 and enter the result on Line 24. This is your gross taxable gallons of aviation gas and jet fuel.
- 25 Figure your gross tax and fee due. Enter the amount from Line 24 on the line provided below and multiply by the tax and fee rates provided.
 - a For underground storage tank tax: _____ X 0.003.
 - b For environmental impact fee: _____ X 0.008.
- 26 Add Lines 25a and 25b. This is your aviation gas and jet fuel tax and fee due.

\$ _____
\$ _____
\$ _____

Step 7: Figure the amount you owe

- 27 Add Lines 21 and 26 and enter the result on Line 27. This is your total **tax and fee due for fuel, including aviation gas and jet fuel**.
- 28 Enter the amount of credit you wish to apply. (See instructions.)
- 29 Subtract Line 28 from Line 27 and enter the result on Line 29. This is the **amount you owe**.
- 30 Total amount paid to date for this reporting period.
- 31 If Corrected Amounts Column, Line 29 is greater than Line 30, subtract Line 30 from Line 29. This is the **amount you owe**.
- 32 If Corrected Amounts Column, Line 29 is less than Line 30, subtract Line 29 from Line 30. If you are claiming a credit, you must complete Lines 33 through 35.

\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

Complete Lines 33 through 35 if you are claiming a credit.

- 33 Explain below why the amount for which you are filing this claim is alleged to be a mistake of fact or an error of law. Attach additional sheets, if necessary.

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34 Are you a party to any civil suits involving the above amounts? _____ yes _____ no

If "yes", what is the name of the suit? _____

35 Sign below.

Step 8: Sign and date your amended return

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.

Signature of person, other than taxpayer, who prepared this return

Date

Taxpayer's name

Preparer's phone number

Signature and title of taxpayer

Date