

Illinois Department of Revenue
RG-1 Gas Tax Return

Station no. 051

REV 3 Form 423
 E S ___/___/___
 NS DP CA

Do not write above this line.

Identify yourself or business

Account ID: _____

License no.: **G** - _____

Taxpayer's name: _____

Business name: _____

Address: _____
Number and street

City _____ State _____ ZIP _____

Complete to indicate the tax period for which you are filing this return:

- Month of ___/___/___
- Quarter ending ___/___/___
- Year _____

Check here if your address has changed.

Is this a final (you are no longer in business) return? yes no

Step 1: Figure your receipts or purchases subject to tax

- 1** Receipts (defined on instructions) from sales or purchases. 1 _____
- 2 Suppliers only** - Deductions (only tax-exempt receipts you included on Line 1).
 - a** Receipts from interstate commerce **2a** _____
 - b** Receipts from rebillable service (sale for resale) **2b** _____
 - c** Other. Explain: _____ **2c** _____
- 3 Suppliers only - Add Lines 2a through 2c.** This amount is your total deduction. **3** _____
- 4 Subtract Line 3 from Line 1.** This amount is your receipts or purchases subject to tax. **4** _____

Step 2: Figure your therms of gas subject to tax

- 5** Total therms of gas taxed on a per-therm basis. 5 _____
- 6 Suppliers only** - Deductions (only tax-exempt therms you included on Line 5).
 - a** Therms of gas sold or distributed in interstate commerce **6a** _____
 - b** Therms of gas to be rebilled service (sale for resale) **6b** _____
 - c** Other. Explain: _____ **6c** _____
- 7 Suppliers only - Add Lines 6a through 6c.** This amount is your total deduction. **7** _____
- 8 Subtract Line 7 from Line 5.** This amount is your therms of gas subject to tax. **8** _____
 - a** Total therms of gas taxed on a per therm basis subject to **Gas Revenue Tax.** **8a** _____
 - b** Total therms of gas taxed on a per therm basis subject to **Gas Use Tax.** **8b** _____

Step 3: Figure your tax due

- 9 Multiply Line 4 by 5% (.05).** This is the tax on your receipts or purchases. **9** _____
- 10 a Multiply Line 8a by 2.4¢ (.024) per therm of gas.** This is the **Gas Revenue Tax** per therms. **10a** _____
- b Multiply Line 8b by 2.4¢ (.024) per therm of gas.** This is the **Gas Use Tax** per therms. **10b** _____
- 11 Add Lines 9, 10a and 10b.** This is the total gas tax due. **11** _____
- 12 Suppliers only** - See instructions for Gas Use Tax collection discount information. Self-assessors, write "0". **12** _____
- 13 Subtract Line 12 from Line 11.** This is your tax due. **13** _____
- 14** If you pay on a quarter-monthly basis, write the amount you paid in estimated payments. If not, write "0." **14** _____
- 15** If Line 14 is greater than Line 13, figure your overpayment by **subtracting Line 13 from Line 14.** Go to Step 4. **15** _____
- 16** If Line 14 is less than Line 13, figure your underpayment by **subtracting Line 14 from Line 13.** **16** _____
- 17** Write the total credit you wish to apply. **17** _____
- 18 Subtract Line 17 from Line 16 - pay this amount.** Make your check payable to "Illinois Department of Revenue." **18** _____

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.

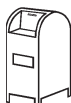
 Title: _____ (_____)_____-_____
Taxpayer's signature and title (state if individual owner, member of firm, or corporate officer title) Telephone number (include area code) Date

 Firm: _____ (_____)_____-_____
Preparer's signature and name of the firm or employer (if applicable) Telephone number (include area code) Date

Step 5: Mail your return

Mail your completed Form RG-1, payment, and attachments to

Note: You can file Form RG-1 electronically using MyTax Illinois at tax.illinois.gov.



GAS TAX
ILLINOIS DEPARTMENT OF REVENUE
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SPRINGFIELD IL 62794-9019

