Use your mouse or Tab key to move through the fields. Use your mouse or space bar to enable check boxes.

Illinois Department of Revenue

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. ➔

This form is authorized as outlined under the tax or fee Act imposing the tax or fee for which this form is filed. Disclosure of this information is required. Failure to provide information may result in this form not being processed and may result in a penalty.

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 6.25 percent as your tax rate for Line 6 **unless** the address listed in Step 1 is one of the following locations:

Cook County	7.25 percent (7.50 percent in Bensenville, Elmhurst, Hinsdale, Oak Brook, Roselle, and Woodridge)
DuPage County	7.25 percent (7.0 percent outside of DuPage Water Commission territory and in West Chicago)
Will County	7.0 percent (7.25 percent in Naperville or Woodridge)
Kane, Lake, and McHenry Counties	7.0 percent
Madison and St. Clair Counties	6.5 percent (6.25 percent outside the Metro East Mass Transit District)

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

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.***