



ST-16-X Amended Annual Report of Manufacturer's Purchase Credit Earned

See instructions on the back.

Step 1: Identify your business

- 1 Business name _____
- 2 Business address _____
Street address
- 3 Business phone number (____) _____
- 4 Illinois business tax (IBT) number ____ - ____ - ____
- 5 Write the purchase year that you are amending ____ - ____ - ____
Year
- 6 If you are a graphic artist, check this box.

Step 2: Identify purchases that were exempt (Do not round your figures.)

This report will replace your original filing. For each line below, report all figures as they should have been filed. If you do not complete all of the following information, we will reduce or deny your credit.

A	B	C	D	E	F
Month of exempt purchase	Purchase price of exempt items	State tax rate	Tax that would have been due	Percentage (See instructions)	Amount of credit earned
1	January	\$ _____ X .0625 = \$ _____ X	_____ = \$ _____ X	_____ = \$ _____	_____
2	February	\$ _____ X .0625 = \$ _____ X	_____ = \$ _____ X	_____ = \$ _____	_____
3	March	\$ _____ X .0625 = \$ _____ X	_____ = \$ _____ X	_____ = \$ _____	_____
4	April	\$ _____ X .0625 = \$ _____ X	_____ = \$ _____ X	_____ = \$ _____	_____
5	May	\$ _____ X .0625 = \$ _____ X	_____ = \$ _____ X	_____ = \$ _____	_____
6	June	\$ _____ X .0625 = \$ _____ X	_____ = \$ _____ X	_____ = \$ _____	_____
7	July	\$ _____ X .0625 = \$ _____ X	_____ = \$ _____ X	_____ = \$ _____	_____
8	August	\$ _____ X .0625 = \$ _____ X	_____ = \$ _____ X	_____ = \$ _____	_____
9	September	\$ _____ X .0625 = \$ _____ X	_____ = \$ _____ X	_____ = \$ _____	_____
10	October	\$ _____ X .0625 = \$ _____ X	_____ = \$ _____ X	_____ = \$ _____	_____
11	November	\$ _____ X .0625 = \$ _____ X	_____ = \$ _____ X	_____ = \$ _____	_____
12	December	\$ _____ X .0625 = \$ _____ X	_____ = \$ _____ X	_____ = \$ _____	_____

Total \$ _____
(Column B)

Total \$ _____
(Column F)

Step 3: Sign below

Under penalties of perjury, I state that I have examined this form and, to the best of my knowledge, it is true, correct, and complete.

Taxpayer's signature

Daytime phone number

_____/_____/_____
Date

Preparer's signature

Preparer's name (Please print.)

Daytime phone number

_____/_____/_____
Date

General Information

Who must file Form ST-16-X?

You must file Form ST-16-X if you need to increase or decrease the amount of credit that you previously reported earned on Form ST-16, Annual Report of Manufacturer's Purchase Credit Earned.

Note: If you are a manufacturer, do not report any purchases made prior to June 30, 1995. If you are a graphic artist, do not report any purchases made prior to July 1, 1996.

What is the deadline date for filing an amended report?

The deadline date for filing an amended report is the last day of the second calendar year following the year in which you made the purchase. For example, if you made a purchase July 20, 1996, and you forgot to report this purchase by June 30, 1997, you have until December 31, 1998, to file an amended report. However, you should note that the expiration date of any credit earned is not extended because of the filing of an amended report. All Manufacturer's Purchase Credit expires the last day of the second calendar year following the year in which you made the purchase regardless of whether or not an amended report is filed.

Where can I get help?

If you have a general question, you may visit our Web site at www.revenue.state.il.us; call our Taxpayer Assistance Division at 1 800 732-8866 or 217 782-3336; or call our TDD-telecommunications device for the deaf at 1 800 544-5304.

If you have a specific question, call 217-782-7517 or write to us at:

SALES TAX PROCESSING DIVISION
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19034
SPRINGFIELD IL 62794-9034

What if I need more forms?

If you need additional amended forms you may visit our Web site at www.revenue.state.il.us; photocopy a blank form; call 1 800 356-6302 or 217 782-7517; or call our TDD-telecommunications device for the deaf at 1 800 544-5304.

Step-by-Step Instructions

You must complete all three of the following steps.

Step 1: Identify your business

Lines 1, 2, and 3 - Write your business name, address, and telephone number.

Line 4 - Write your Illinois business tax (IBT) number.

Line 5 - Write the year for which you are filing this amended report.

Line 6 - If you are a graphic artist, check the box. If you qualify as a manufacturer and graphic artist, do not check the box.

Step 2: Identify purchases that were exempt

(Do **not** round your figures.)

Note: If you are a manufacturer, do not report any purchases made prior to June 30, 1995. If you are a graphic artist, do not report any purchases made prior to July 1, 1996.

Write the corrected figures for all lines. If there is no change, write the figures from your original filing (or your last amended filing). If you have an amount that you are reducing to zero, write "0" on the line. If you do not complete all of the following information, we will reduce or deny your credit.

Column A - Complete Columns B, D, E and F for each month listed in Column A. If you did not make a purchase, write "0" on the line.

Column B - Write the total purchase price of all exempt manufacturing or graphic arts machinery and equipment you purchased for each month listed in Column A. This is the amount that would have been taxable if it had not been for the manufacturing or graphic arts machinery and equipment exemption.

Column D - Multiply the amount in Column B by the rate in Column C to figure the amount of tax that would have been due if the item you purchased had not been exempt.

Column E - Write the percentage based on the purchase month. The percentage that will apply is as follows:

- 15 percent (.15) for purchases made on or after January 1, 1995, but before July 1, 1995
- 25 percent (.25) for purchases made on or after July 1, 1995, but before July 1, 1996
- 40 percent (.40) for purchases made on or after July 1, 1996, but before July 1, 1997
- 50 percent (.50) for purchases made on or after July 1, 1997

Column F - Multiply the amount in Column D by the percentage in Column E to figure the amount of credit.

Totals - Add Lines 1 through 12 in Column B, and write the result on the total line. Add Lines 1 through 12 in Column F, and write the result on the total line.

Step 3: Sign below

Sign your name, and write your telephone number and the date on the lines provided. If this form is completed by a paid tax preparer, the preparer must also sign the appropriate line and complete the requested information. Mail this form to:

SALES TAX PROCESSING DIVISION
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19034
SPRINGFIELD IL 62794-9034

