



ST-17-X Amended Annual Report of Manufacturer's Purchase Credit Used

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 the purchases for which MPC was used (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.

A	B	C	D	E
Month of production-related purchase	Taxable purchase price of items purchased in Illinois	Taxable purchase price of items purchased out of state	Total taxable purchase price	Amount of credit used (Must not exceed 6.25% of Column D)
1	January	\$ _____	\$ _____	\$ _____
2	February	\$ _____	\$ _____	\$ _____
3	March	\$ _____	\$ _____	\$ _____
4	April	\$ _____	\$ _____	\$ _____
5	May	\$ _____	\$ _____	\$ _____
6	June	\$ _____	\$ _____	\$ _____
7	July	\$ _____	\$ _____	\$ _____
8	August	\$ _____	\$ _____	\$ _____
9	September	\$ _____	\$ _____	\$ _____
10	October	\$ _____	\$ _____	\$ _____
11	November	\$ _____	\$ _____	\$ _____
12	December	\$ _____	\$ _____	\$ _____
Totals \$			_____	\$ _____
			(Column D)	(Column E)

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

Preparer's signature

Daytime phone number

Preparer's name (Please print.)

Daytime phone number

_____/_____/_____
Date

_____/_____/_____
Date

General Information

Who must file Form ST-17-X?

You must file Form ST-17-X if you need to increase or decrease the amount of credit that you previously reported used on Form ST-17, Annual Report of Manufacturer's Purchase Credit Used.

Note: If you are a manufacturer, do not report any credit used prior to June 30, 1995. If you are a graphic artist, do not report any credit used 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. Therefore, it is possible that you may attempt to use credit that has expired. 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 the purchases for which MPC was used (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. In addition, do not report any MPC that you have authorized for use in an audit.

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.

Column A - Complete Columns B, C, D, and E for each month listed in Column A. If you did not use credit, write "0" on the line.

Column B - Write the taxable purchase price of all production-related tangible personal property you purchased from Illinois suppliers on which you used Manufacturer's Purchase Credit.

Column C - Write the taxable purchase price of all production-related tangible personal property you purchased from out-of-state suppliers on which you used Manufacturer's Purchase Credit.

Column D - Add the amounts from Columns B and C.

Column E - Write the amount of credit you used. This amount must not exceed 6.25 percent of the taxable purchase price in Column D.

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

