

IN THE ILLINOIS INDEPENDENT TAX TRIBUNAL

MULLER AUTOS OF MERRILLVILLE, INC.)

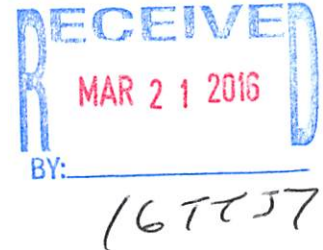
Petitioner,)

v.)

THE ILLINOIS DEPARTMENT OF REVENUE,)

Defendant)

No.)



PETITION

Petitioner, Muller Autos of Merrillville, Inc. (“Petitioner” or “Muller”), by and through its attorneys, Horwood Marcus & Berk Chartered, complains of the Defendant, the Illinois Department of Revenue (“Department”), and alleges as follows:

PARTIES

1. Muller is an Indiana corporation. Muller’s principal business address is 3301 W Lincoln Hwy., Merrillville, IN 46410.

2. Muller is represented by David Hughes, Breen M. Schiller, and Samantha Breslow of Horwood Marcus & Berk Chartered, located at 500 West Madison St., Suite 3700, Chicago, Illinois 60661, who can be reached at 312-606-3212 or dhughes@hmblaw.com; 312-606-3220 or bschiller@hmblaw.com; and sbreslow@hmblaw.com or 312-606-3206, respectively.

3. Muller’s FEIN is 45-2621787.

4. Muller is a car dealer located in Merrillville, Indiana.

5. The Illinois Department is an agency of the Executive Department of the State Government and is tasked with the enforcement and administration of Illinois tax laws. 20 ILCS 5/5-15.

NOTICES

6. On January 22 and January 25, 2016, the Illinois Department issued Notices of Tentative Denial of Claims, which in the aggregate exceed \$15,000.

7. The Notices are attached hereto as Exhibit A and will be collectively referred to herein as “Notices.”

JURISDICTION

8. Petitioner brings this action pursuant to the Illinois Independent Tax Tribunal Act (“Tribunal Act”), 35 ILCS 1010/1-1 to 35 ILCS 1010/1-100 and the Use Tax Act (“Use Tax Act”), 35 ILCS 105/1 et. seq.

9. The Tribunal has jurisdiction over this matter pursuant to Sections 1-45 and 1-50 of the Tribunal Act because Muller timely filed this petition within 60 days of the Notices and because the aggregate amount at issue exceeds \$15,000.

BACKGROUND

10. Muller operates a car dealership that sells new and certified pre-owned vehicles on certain dates (“Periods at Issue”) and offers a full-service repair department.

11. Based on its proximity to Illinois, many of Muller’s customers are Illinois residents.

12. The Illinois customers purchase the vehicles in Indiana and take physical delivery in Indiana.

13. The Illinois customers immediately drive the vehicles out of Indiana and register, license and title the vehicles in Illinois.

14. During the Periods at Issue, Muller did not charge Indiana sales tax on vehicles purchased by Illinois residents at Muller’s location in Merrillville, Indiana.

15. Muller instead collected Illinois use tax and remitted that tax to the Illinois Department on Form RUT-25.

16. Indiana law does not provide a sales tax “drive away” exemption for purchases by nonresidents.

17. Pursuant to an audit, the Indiana Department of Revenue (“Indiana Department”) determined that Muller failed to pay Indiana sales tax on the vehicles sold to Illinois customers.

18. On March 4, 2016, the Indiana Department issued Demand Notices for Payment to Muller assessing total sales tax and interest in the amount of \$123,604.67. True and accurate copies of the Indiana Demand Notices for Payment (“Indiana Notices”) are attached hereto as Exhibit B.

19. In December 2015, Muller filed Form RUT-25-X, Amended Vehicle Use Tax Transaction Returns (“Amended Returns”), attached hereto as Exhibit C, on behalf of its customers in order to recover the Illinois use tax that was improperly paid to Department on vehicle sales that occurred in Indiana.

COUNT I

Petitioner Improperly Remitted Use Tax to the Department and is Therefore Entitled to a Refund for Tax Paid

20. Petitioner realleges and incorporates by this reference the allegations made in paragraphs 1 through 19, inclusive, hereinabove.

21. The use tax collected by Muller and remitted to the Department on behalf of its customers was clearly not due to the Department.

22. Although the Illinois customers represented to Muller that they would title, register and garage the vehicles in Illinois, the sales occurred in Indiana and Indiana does not provide a drive away exemption.

23. The sales in question are subject to Indiana sales tax and not Illinois use tax.

24. If it appears that an amount of tax or penalty or interest has been paid which was not due under this Act, whether as the result of a mistake of fact or an error of law, except as hereinafter provided, then the Department shall issue a credit memorandum or refund to the person who made the erroneous payment. 35 ILCS 120/6.

25. Muller is entitled a refund for use tax improperly remitted to the Department.

WHEREFORE, Petitioner prays that the Tribunal enter an order that:

- (a) finds and declares that Petitioner improperly remitted Illinois use tax on the sales made in Indiana;
- (b) enters judgment in favor of Petitioner and against the Defendant and grants a refund of the use tax improperly remitted;
- (d) grants such further relief as the Tribunal deems appropriate under the circumstances.

Respectfully submitted,

**MULLER AUTOS OF
MERRILLVILLE, INC.**
Petitioner

By: 
One of Petitioner's Attorneys

David A. Hughes (dhughes@hmblaw.com)
Breen M. Schiller (bschiller@hmblaw.com)
Samantha K. Breslow (sbreslow@hmblaw.com)
Horwood Marcus & Berk Chartered
500 W. Madison Street, Suite 3700
Chicago, IL 60661
(312) 606-3200

EXHIBIT A

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX X113 4442 2567#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 22, 2016



Letter ID: CNXXX11344422567

Account ID: 05165-24640



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

If you do not agree, you may contest this notice by following the instructions listed below.

- If the amount of tax tentatively denied, exclusive of penalty and interest, is more than \$15,000, or if no tax is being denied but the total penalties and interest being denied is more than \$15,000, file a petition with the Illinois Independent Tax Tribunal within 60 days of this notice. Your petition must be in accordance with the rules of practice and procedure provided by the Tribunal (35 ILCS 1010/1-1, *et seq.*).
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If you are currently under the protection of the Federal Bankruptcy Court, contact us and provide the bankruptcy number and the bankruptcy court. The bankruptcy automatic stay does not change the fact that you are required to file tax returns.

If you have questions regarding this matter, write or call us weekdays between 8 a.m. and 4:30 p.m. Our address and telephone number are below.

Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-001	069305315	\$1,415.53

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX XX18 2426 2569#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 22, 2016



Letter ID: CNXXXX1824262569

Account ID: 18537-30560



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-000	069305153	\$826.95

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX XX15 3719 6963#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 22, 2016



Letter ID: CNXXXX1537196963

Account ID: 04266-70784



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-002	069305171	\$154.01

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX X176 4332 4321#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 22, 2016



Letter ID: CNXXX17643324321

Account ID: 00235-84000



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-004	065962771	\$1,577.37

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV

#CNXX XX53 8566 2885#

MULLER AUTOS OF MERRILLVILLE, INC.

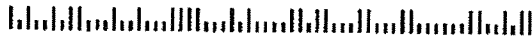
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXX5385662885

Account ID: 18830-68800



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-007	069305201	\$3,776.64

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV

#CNXX XX98 7732 6249#

MULLER AUTOS OF MERRILLVILLE, INC.

3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 22, 2016



Letter ID: CNXXXX9877326249

Account ID: 11135-85280



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Revenue Tax Specialist

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ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-003	069305242	\$2,882.30

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV

#CNXX X121 9328 7846#

MULLER AUTOS OF MERRILLVILLE, INC.

3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX12193287846

Account ID: 02416-87808



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Revenue Tax Specialist

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ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-031	069305145	\$1,777.26

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV

#CNXX X196 8329 36X9#

MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX196832936X9

Account ID: 01322-11712



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-052	065144376	\$1,936.20

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV

#CNXX XX75 2979 9847#

MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXX7529799847

Account ID: 19865-18272



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-008	069305161	\$2,470.21

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX X2X6 2231 44X0#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX2X6223144X0

Account ID: 01740-61184



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-035	065962788	\$2,157.20

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX XXX5 1598 6X85#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXXX515986X85

Account ID: 18218-95680



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

If you do not agree, you may contest this notice by following the instructions listed below.

- If the amount of tax tentatively denied, exclusive of penalty and interest, is more than \$15,000, or if no tax is being denied but the total penalties and interest being denied is more than \$15,000, file a petition with the Illinois Independent Tax Tribunal within 60 days of this notice. Your petition must be in accordance with the rules of practice and procedure provided by the Tribunal (35 ILCS 1010/1-1, *et seq.*).
- In all other cases that do not fall within the jurisdiction of the Illinois Independent Tax Tribunal, file a protest with us, the Illinois Department of Revenue, and request an administrative hearing within 60 days of the date of this notice. Your request must be in writing, clearly indicate that you want to protest, and explain in detail why you do not agree with our actions. If you do not file a protest within the time allowed, you will waive your right to a hearing, and this tentative denial of claim will become final. An administrative hearing is a formal legal proceeding conducted pursuant to the rules adopted by the Department and is presided over by an administrative law judge. A protest of this notice does not preserve your rights under any other notice.

If you are currently under the protection of the Federal Bankruptcy Court, contact us and provide the bankruptcy number and the bankruptcy court. The bankruptcy automatic stay does not change the fact that you are required to file tax returns.

If you have questions regarding this matter, write or call us weekdays between 8 a.m. and 4:30 p.m. Our address and telephone number are below.

Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-008-536-02-020	065962796	\$1,627.66

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX X2X6 3783 8242#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXX2X637838242

Account ID: 03472-79936



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-019	065144473	\$1,224.79

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX X112 534X 4327#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX112534X4327

Account ID: 14351-53664



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-028	065963016	\$1,133.20

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNMKG

#CNXX XX53 2117 3922#

MULLER AUTOS OF MERRILLVILLE, INC.

3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXX5321173922

Account ID: 02978-15808



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-042	069305031	\$435.04

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX XX42 51X5 2969#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXX4251X52969

Account ID: 07228-90880



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-047	069305064	\$1,054.50

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX XX6X 5677 4563#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXXX6X56774563

Account ID: 17846-73920



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-038	065962915	\$429.70

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX X166 9374 X967#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX1669374X967

Account ID: 15168-40640



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-054	069305137	\$2,594.55

Notice of Tentative Denial of Claim
for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNMKG

#CNXX X129 2632 2X86#

MULLER AUTOS OF MERRILLVILLE, INC.

3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX12926322X86

Account ID: 19188-91648



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-006	065962801	\$1,195.95

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV

#CNXX XX59 2597 6480#

MULLER AUTOS OF MERRILLVILLE, INC.

3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXX5925976480

Account ID: 16446-20960



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-061	065144430	\$1,846.25

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNNKMGV
#CNXX XX35 7716 6245#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXX3577166245

Account ID: 17966-32704



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-049	069304998	\$1,812.80

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX X177 7X44 1122#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX1777X441122

Account ID: 17488-51072



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-024	065962907	\$1,406.80

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX X144 8754 5764#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX14487545764

Account ID: 10029-08224



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

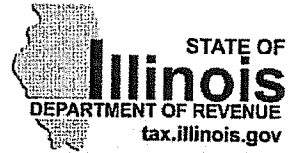
217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-059	069304920	\$2,391.20

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX XX11 8227 X884#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXXX118227X884

Account ID: 11926-52928



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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If you are currently under the protection of the Federal Bankruptcy Court, contact us and provide the bankruptcy number and the bankruptcy court. The bankruptcy automatic stay does not change the fact that you are required to file tax returns.

If you have questions regarding this matter, write or call us weekdays between 8 a.m. and 4:30 p.m. Our address and telephone number are below.

Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-041	065144341	\$3,322.87

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX XX86 1X33 1X49#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXX861X331X49

Account ID: 08393-14592



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

If you do not agree, you may contest this notice by following the instructions listed below.

- If the amount of tax tentatively denied, exclusive of penalty and interest, is more than \$15,000, or if no tax is being denied but the total penalties and interest being denied is more than \$15,000, file a petition with the Illinois Independent Tax Tribunal within 60 days of this notice. Your petition must be in accordance with the rules of practice and procedure provided by the Tribunal (35 ILCS 1010/1-1, *et seq.*).
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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-066	069305021	\$593.60

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV

#CNXX X211 9843 2166#

MULLER AUTOS OF MERRILLVILLE, INC.

3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXX21198432166

Account ID: 04544-55424



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-064	065144457	\$1,408.28

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX XX41 4X22 4166#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXX414X224166

Account ID: 13820-20736



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

If you do not agree, you may contest this notice by following the instructions listed below.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-033	069305358	\$799.34

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX X139 X514 1928#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX139X5141928

Account ID: 13259-12992



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-023	069305269	\$2,318.72

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNMKG

#CNXX X2X1 9515 X249#

MULLER AUTOS OF MERRILLVILLE, INC.

3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX2X19515X249

Account ID: 05662-51264



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-065	065144392	\$1,052.80

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX X129 4438 16X2#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX129443816X2

Account ID: 03015-84992



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-025	065962826	\$880.46

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV

#CNXX XX31 6772 3686#

MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXXX3167723686

Account ID: 08451-49824



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-022	069305341	\$165.20

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX X172 8239 5X48#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX17282395X48

Account ID: 15852-95104



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-034	065963008	\$2,741.20

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV

#CNXX X196 X482 4482#

MULLER AUTOS OF MERRILLVILLE, INC.

3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX196X4824482

Account ID: 05101-23264



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-036	069305366	\$582.00

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX X11X 5955 4721#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXX11X59554721

Account ID: 16504-56192



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-014	069305234	\$1,264.94

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX XX94 1221 7762#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXX9412217762

Account ID: 12478-03008



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-037	065144491	\$1,278.00

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX X164 2826 3845#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX16428263845

Account ID: 03632-75552



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-015	065962885	\$1,656.55

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV

#CNXX XXX1 1369 2323#

MULLER AUTOS OF MERRILLVILLE, INC.

3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXXX113692323

Account ID: 06751-09248



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

If you do not agree, you may contest this notice by following the instructions listed below.

- If the amount of tax tentatively denied, exclusive of penalty and interest, is more than \$15,000, or if no tax is being denied but the total penalties and interest being denied is more than \$15,000, file a petition with the Illinois Independent Tax Tribunal within 60 days of this notice. Your petition must be in accordance with the rules of practice and procedure provided by the Tribunal (35 ILCS 1010/1-1, *et seq.*).
- In all other cases that do not fall within the jurisdiction of the Illinois Independent Tax Tribunal, file a protest with us, the Illinois Department of Revenue, and request an administrative hearing within 60 days of the date of this notice. Your request must be in writing, clearly indicate that you want to protest, and explain in detail why you do not agree with our actions. If you do not file a protest within the time allowed, you will waive your right to a hearing, and this tentative denial of claim will become final. An administrative hearing is a formal legal proceeding conducted pursuant to the rules adopted by the Department and is presided over by an administrative law judge. A protest of this notice does not preserve your rights under any other notice.

If you are currently under the protection of the Federal Bankruptcy Court, contact us and provide the bankruptcy number and the bankruptcy court. The bankruptcy automatic stay does not change the fact that you are required to file tax returns.

If you have questions regarding this matter, write or call us weekdays between 8 a.m. and 4:30 p.m. Our address and telephone number are below.

Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-026	065144481	\$2,754.56

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV

#CNXX XX27 98X4 6882#

MULLER AUTOS OF MERRILLVILLE, INC.

3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXX2798X46882

Account ID: 03682-36288



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-029	065962990	\$2,633.95

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV

#CNXX X176 7282 5768#

MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX17672825768

Account ID: 00293-80352



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-045	069304912	\$4,370.59

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX XX35 7996 4324#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXX3579964324

Account ID: 01075-54496



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

If you do not agree, you may contest this notice by following the instructions listed below.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-058	065144414	\$2,041.20

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNNKMGV
#CNXX X21X 2826 8964#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX21X28268964

Account ID: 20840-76352



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-068	069305048	\$2,682.75

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV

#CNXX X151 8878 2242#

MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX15188782242

Account ID: 09485-41184



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-053	069304971	\$1,665.72

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNNKMGV

#CNXX X192 1531 4X88#

MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX19215314X88

Account ID: 09913-26336



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

If you do not agree, you may contest this notice by following the instructions listed below.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-044	069304874	\$1,430.07

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX XX85 6424 5928#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXX8564245928

Account ID: 19970-01632



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

If you do not agree, you may contest this notice by following the instructions listed below.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-013	069305188	\$1,453.55

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX XX69 354X 7526#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXX69354X7526

Account ID: 15281-97248



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-043	069304890	\$2,229.60

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX X183 13X9 X727#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX18313X9X727

Account ID: 04768-05120



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-027	065962974	\$1,172.80

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX X183 4111 6324#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXX1834116324

Account ID: 08761-16800



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

If you do not agree, you may contest this notice by following the instructions listed below.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-055	065962923	\$600.95

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV

#CNXX X166 173X 96X2#

MULLER AUTOS OF MERRILLVILLE, INC.

3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX166173X96X2

Account ID: 14813-82080



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

If you do not agree, you may contest this notice by following the instructions listed below.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-011	069305226	\$1,779.05

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX XX45 3171 X881#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXXX453171X881

Account ID: 18381-17696



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

If you do not agree, you may contest this notice by following the instructions listed below.

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- In all other cases that do not fall within the jurisdiction of the Illinois Independent Tax Tribunal, file a protest with us, the Illinois Department of Revenue, and request an administrative hearing within 60 days of the date of this notice. Your request must be in writing, clearly indicate that you want to protest, and explain in detail why you do not agree with our actions. If you do not file a protest within the time allowed, you will waive your right to a hearing, and this tentative denial of claim will become final. An administrative hearing is a formal legal proceeding conducted pursuant to the rules adopted by the Department and is presided over by an administrative law judge. A protest of this notice does not preserve your rights under any other notice.

If you are currently under the protection of the Federal Bankruptcy Court, contact us and provide the bankruptcy number and the bankruptcy court. The bankruptcy automatic stay does not change the fact that you are required to file tax returns.

If you have questions regarding this matter, write or call us weekdays between 8 a.m. and 4:30 p.m. Our address and telephone number are below.

Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-018	065962893	\$1,750.35

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX X181 6452 3689#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX18164523689

Account ID: 05159-19616



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-048	069304963	\$2,834.02

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWVKMGV
#CNXX X116 X22X 4322#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX116X22X4322

Account ID: 08093-26976



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-009	069305218	\$1,725.55

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWVKMGV
#CNXX X1X8 8X67 2168#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX1X88X672168

Account ID: 09127-76448



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-005	069305277	\$2,250.33

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV

#CNXX X125 X442 7688#

MULLER AUTOS OF MERRILLVILLE, INC.

3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX125X4427688

Account ID: 12597-61792



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-046	065144511	\$2,953.00

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX XX76 X649 6161#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXXX76X6496161

Account ID: 06444-25408



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-063	069305102	\$3,125.60

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX XX14 2X47 12X5#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXX142X4712X5

Account ID: 07651-21952



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-067	069304981	\$2,378.46

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



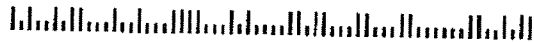
#BWNKMGV
#CNXX XX85 5824 2725#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXX8558242725

Account ID: 06152-03136



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-016	065962850	\$678.87

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNMKGV
#CNXX XX98 7861 XX83#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXXX987861XX83

Account ID: 15838-65088



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-039	065962966	\$1,861.20

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX X134 3874 96X1#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX134387496X1

Account ID: 19541-77312



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-010	069305331	\$2,915.91

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV

#CNXX XX99 X642 32X3#

MULLER AUTOS OF MERRILLVILLE, INC.

3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXX99X64232X3

Account ID: 05115-53280



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

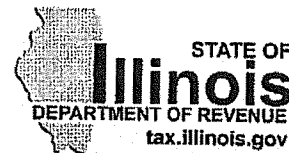
217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-030	065962941	\$1,310.26

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX X129 752X 5281#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXX129752X5281

Account ID: 08993-39680



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-062	069305080	\$1,810.20

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX XX89 4587 5369#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXXX8945875369

Account ID: 20650-68160



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

If you do not agree, you may contest this notice by following the instructions listed below.

- If the amount of tax tentatively denied, exclusive of penalty and interest, is more than \$15,000, or if no tax is being denied but the total penalties and interest being denied is more than \$15,000, file a petition with the Illinois Independent Tax Tribunal within **60 days** of this notice. Your petition must be in accordance with the rules of practice and procedure provided by the Tribunal (35 ILCS 1010/1-1, *et seq.*).
- In all other cases that do not fall within the jurisdiction of the Illinois Independent Tax Tribunal, file a protest with us, the Illinois Department of Revenue, and request an administrative hearing within **60 days** of the date of this notice. Your request must be in writing, clearly indicate that you want to protest, and explain in detail why you do not agree with our actions. If you do not file a protest within the time allowed, you will waive your right to a hearing, and this tentative denial of claim will become final. An administrative hearing is a formal legal proceeding conducted pursuant to the rules adopted by the Department and is presided over by an administrative law judge. A protest of this notice does not preserve your rights under any other notice.

If you are currently under the protection of the Federal Bankruptcy Court, contact us and provide the bankruptcy number and the bankruptcy court. The bankruptcy automatic stay does not change the fact that you are required to file tax returns.

If you have questions regarding this matter, write or call us weekdays between 8 a.m. and 4:30 p.m. Our address and telephone number are below.

Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-051	069305099	\$826.95

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX XXX5 6XX6 5440#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXXX56XX65440

Account ID: 06129-96864



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

If you do not agree, you may contest this notice by following the instructions listed below.

- If the amount of tax tentatively denied, exclusive of penalty and interest, is more than \$15,000, or if no tax is being denied but the total penalties and interest being denied is more than \$15,000, file a petition with the Illinois Independent Tax Tribunal within 60 days of this notice. Your petition must be in accordance with the rules of practice and procedure provided by the Tribunal (35 ILCS 1010/1-1, *et seq.*).
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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-069	069305110	\$2,245.60

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX X125 8477 4568#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX12584774568

Account ID: 02093-46848



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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- If the amount of tax tentatively denied, exclusive of penalty and interest, is more than \$15,000, or if no tax is being denied but the total penalties and interest being denied is more than \$15,000, file a petition with the Illinois Independent Tax Tribunal within 60 days of this notice. Your petition must be in accordance with the rules of practice and procedure provided by the Tribunal (35 ILCS 1010/1-1, *et seq.*).
- In all other cases that do not fall within the jurisdiction of the Illinois Independent Tax Tribunal, file a protest with us, the Illinois Department of Revenue, and request an administrative hearing within 60 days of the date of this notice. Your request must be in writing, clearly indicate that you want to protest, and explain in detail why you do not agree with our actions. If you do not file a protest within the time allowed, you will waive your right to a hearing, and this tentative denial of claim will become final. An administrative hearing is a formal legal proceeding conducted pursuant to the rules adopted by the Department and is presided over by an administrative law judge. A protest of this notice does not preserve your rights under any other notice.

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Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

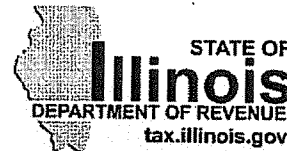
217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-017	065962877	\$1,243.55

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV

#CNXX X161 8442 1280#

MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX16184421280

Account ID: 13805-15072



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

If you do not agree, you may contest this notice by following the instructions listed below.

- If the amount of tax tentatively denied, exclusive of penalty and interest, is more than \$15,000, or if no tax is being denied but the total penalties and interest being denied is more than \$15,000, file a petition with the Illinois Independent Tax Tribunal within 60 days of this notice. Your petition must be in accordance with the rules of practice and procedure provided by the Tribunal (35 ILCS 1010/1-1, *et seq.*).
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Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-060	069304939	\$781.20

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX X116 33X2 8XX8#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX11633X28XX8

Account ID: 15439-57664



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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- If the amount of tax tentatively denied, exclusive of penalty and interest, is more than \$15,000, or if no tax is being denied but the total penalties and interest being denied is more than \$15,000, file a petition with the Illinois Independent Tax Tribunal within 60 days of this notice. Your petition must be in accordance with the rules of practice and procedure provided by the Tribunal (35 ILCS 1010/1-1, *et seq.*).
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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-056	069305056	\$867.39

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



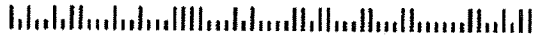
#BWNKMGV
#CNXX X174 6525 84X2#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXX174652584X2

Account ID: 16399-93088



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-040	065144449	\$1,580.72

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX XX62 6431 8888#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXX6264318888

Account ID: 09275-57888



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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- If the amount of tax tentatively denied, exclusive of penalty and interest, is more than \$15,000, or if no tax is being denied but the total penalties and interest being denied is more than \$15,000, file a petition with the Illinois Independent Tax Tribunal within 60 days of this notice. Your petition must be in accordance with the rules of practice and procedure provided by the Tribunal (35 ILCS 1010/1-1, *et seq.*).
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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-057	069304882	\$3,039.10

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV
#CNXX XX68 2457 8724#
MULLER AUTOS OF MERRILLVILLE, INC.
3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXX6824578724

Account ID: 10469-94176



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-032	065962869	\$1,472.59

Notice of Tentative Denial of Claim

for Form RUT-25, Vehicle Use Tax Transaction Return



#BWNKMGV

#CNXX XX31 9553 68X6#

MULLER AUTOS OF MERRILLVILLE, INC.

3301 W LINCOLN HWY
MERRILLVILLE IN 46410-9300

January 25, 2016



Letter ID: CNXXXXX31955368X6

Account ID: 09300-91264



We have reviewed the claim described on the last page of this letter and have tentatively denied it because we have not established that this tax was paid in error or that issuing a refund would not result in unjust enrichment to you.

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- If the amount of tax tentatively denied, exclusive of penalty and interest, is more than \$15,000, or if no tax is being denied but the total penalties and interest being denied is more than \$15,000, file a petition with the Illinois Independent Tax Tribunal within 60 days of this notice. Your petition must be in accordance with the rules of practice and procedure provided by the Tribunal (35 ILCS 1010/1-1, *et seq.*).
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Trevor Edwards
Revenue Tax Specialist

SALES TAX PROCESSING DIVISION 2-242
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013

217 782-7517
217 524-9001 fax

Claim Detail

<u>Batch Document Number</u>	<u>MV Number</u>	<u>Amount Claimed</u>
16-005-536-02-012	065962982	\$1,254.05

EXHIBIT B

DEMAND NOTICE FOR PAYMENT
INDIANA DEPARTMENT OF REVENUE

YOU MUST RESPOND TO THIS NOTICE WITHIN TEN(10) DAYS FROM THE DATE THIS NOTICE WAS ISSUED. IF YOU FAIL TO RESPOND WITHIN THIS TEN(10) DAY PERIOD A TAX WARRANT (THIS IS NOT AN ARREST WARRANT) WILL BE ISSUED PURSUANT TO INDIANA CODE 6-8.1-8-2(b).

REFER TO THIS NUMBER ON ANY CONTACT WITH THE DEPARTMENT

1600129248979



MULLER AUTOS OF MERRILLVILLE INCORPORATED
MULLER ACURA OF MERRILLVILLE
3301 W 81ST AVE
MERRILLVILLE, IN 46410-4590

TO: TOM
FROM: ANN

Liability Number: 2012-07156064

Notice Number: 16052169831

Date Issued: 03/04/2016

Taxpayer TID: 0143106813 - 001

Form Number: ST-103

GA30#: 501863-00

DLN: 501863-00

Account ID: 115741900

Liability Period: December 31, 2012

Tax Type: Sales

IMMEDIATE ACTION REQUIRED: A review of your Indiana Sales tax for the tax period December 31, 2012 shows you owe \$ 58,552.81, including penalty and interest. YOU MUST TAKE ACTION IMMEDIATELY TO RESOLVE THIS TAX DEBT. You must pay the amount owed no later than March 14, 2016. If you fail to do so, this tax bill will convert into a tax warrant, and will be referred for immediate collection action, which can include garnishment of wages, levying your bank account, or auctioning of personal property.

To make a payment online, please visit: www.epay.in.gov today. Or call our office at (317)232-2165 to make a payment arrangement or for questions. If you have closed your business, please visit www.in.gov/dor/3749.htm to complete the official paperwork immediately. Thank you for your immediate attention to this matter. ***SEE REVERSE SIDE FOR IMPORTANT DETAILS AND MAILING ADDRESSES.***

EXPLANATION OF TAX DUE FOR PERIOD ENDING December 31, 2012

Tax Balance (Sales)	\$	53,608.23
Interest - Daily Amount \$2.93	\$	4,944.58
Amount you owe - Due Date: March 14, 2016	\$	58,552.81

Please place your Taxpayer TID number (see above) on your check (made payable to Indiana Department of Revenue) and mail with the form provided below:

MULLER AUTOS OF MERRILLVILLE INCORPORATED

Taxpayer TID: 0143106813 - 001

Liability Number: 2012-07156064

Notice Number: 16052169831

AMOUNT
PAID \$

Due Date: March 14, 2016

Indiana Department of Revenue
PO Box 0595
Indianapolis, IN 46206-0595

AMOUNT YOU OWE:

58552.81

01014310681300201207156064060000005855281

DEMAND NOTICE FOR PAYMENT
INDIANA DEPARTMENT OF REVENUE

YOU MUST RESPOND TO THIS NOTICE WITHIN TEN(10) DAYS FROM THE DATE THIS NOTICE WAS ISSUED. IF YOU FAIL TO RESPOND WITHIN THIS TEN(10) DAY PERIOD A TAX WARRANT (THIS IS NOT AN ARREST WARRANT) WILL BE ISSUED PURSUANT TO INDIANA CODE 6-8.1-8-2(b).

REFER TO THIS NUMBER ON ANY CONTACT WITH THE DEPARTMENT

Liability Number: 2013-07156065

Notice Number: 16052169832

Date Issued: 03/04/2016

1600129248985



MULLER AUTOS OF MERRILLVILLE INCORPORATED
MULLER ACURA OF MERRILLVILLE
3301 W 81ST AVE
MERRILLVILLE, IN 46410-4590

Taxpayer TID: 0143106813 - 001

Form Number: ST-103

GA30#: 501863-00

DLN: 501863-00

Account ID: 115741900

Liability Period: December 31, 2013

Tax Type: Sales

IMMEDIATE ACTION REQUIRED: A review of your Indiana Sales tax for the tax period December 31, 2013 shows you owe \$ 65,051.86, including penalty and interest. YOU MUST TAKE ACTION IMMEDIATELY TO RESOLVE THIS TAX DEBT. You must pay the amount owed no later than March 14, 2016. If you fail to do so, this tax bill will convert into a tax warrant, and will be referred for immediate collection action, which can include garnishment of wages, levying your bank account, or auctioning of personal property. To make a payment online, please visit: www.epay.in.gov today. Or call our office at (317)232-2165 to make a payment arrangement or for questions. If you have closed your business, please visit www.in.gov/dor/3749.htm to complete the official paperwork immediately. Thank you for your immediate attention to this matter. ***SEE REVERSE SIDE FOR IMPORTANT DETAILS AND MAILING ADDRESSES.***

EXPLANATION OF TAX DUE FOR PERIOD ENDING December 31, 2013

Tax Balance (Sales)	\$	61,235.78
Interest - Daily Amount \$3.35	\$	3,816.08
Amount you owe - Due Date: March 14, 2016	\$	65,051.86

Please place your Taxpayer TID number (see above) on your check (made payable to Indiana Department of Revenue) and mail with the form provided below:

MULLER AUTOS OF MERRILLVILLE INCORPORATED

Taxpayer TID: 0143106813 - 001

Liability Number: 2013-07156065

Notice Number: 16052169832

AMOUNT
PAID \$

Due Date: March 14, 2016

Indiana Department of Revenue
PO Box 0595
Indianapolis, IN 46206-0595

AMOUNT YOU OWE:

65051.86

01014310681300201307156065010000006505186

EXHIBIT C



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 09305021
- 2 Purchaser's name TOMAS VILTOVIC
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
7206 SUMMIT RD.
Number and street (Do not use PO box.)
DARIEN IL 60561
City State Zip
 Municipality, if different from above _____
 County DUPAGE
 Township _____
- 4 Purchaser's SSN 339-60-9538
If none, then FEIN
 Federal employer identification number _____
- 5 Daytime telephone number (630) 560-9333

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.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT 25) TO ILLINOIS. INDIANA HAS AUDITED THE DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 <u>30070.00</u>	1 <u>30070.00</u>
2 Trade-in or discount	2 <u>21590.00</u>	2 <u>21590.00</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>8480.00</u>	3 <u>8480.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>8480.00</u>	5 <u>8480.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>593.60</u>	6 <u>593.60</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>593.60</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>593.60</u>	8 <u>0</u>
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 <u>593.60</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>593.60</u>
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.

James Vanus Kern - AGENT 12/21/15

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.



(*) Mullen Autos of Morrisville, Inc.
Remitter of tax, on behalf of taxpayer



Illinois Department of Revenue

MV 69305021

RUT-25 Vehicle Use Tax Transaction ReturnREV 08 FORM 20
RC CA ED**Step 1: Complete the buyer or lessee information**

(R-9/10)

Name: **TOMAS VUJOVIC**5 County: **DUPAGE**Township: Co-owner(s): **N/A**

6 Municipality (city, village, or town), if different:

Street address: **7206 SUMMIT RD**City, State, ZIP: **DARIEN IL 60561**7 Daytime phone: **(630) 560-9333**Is address outside the city limits? ☐ Yes ☐ No8 ☒ SSN or ☐ FEIN **339-60-9538****Step 2: Complete the seller or leasing company information**Name: **MULLER AUTOS OF MERRILLVILLE I**

3 Leasing company's mailing address:

Address: **3301 West Lincoln Highway****Merrillville, IN 46410****Step 3: Describe the item**Year: **2010** Make: **FORD**5 Purchase date: **11-24-2012**Model: **FLEX**6 Date brought into Illinois: Is this item leased? ☐ Yes ☒ No

Vehicle identification number (VIN) (HIN) (NY):

2 F M H K 6 D T Q A B B 1 3 1 6 9**Step 4: Mark the box that best describes your transaction if exempt from tax***Skip to Step 5 if your transaction is taxable.*

Organization with tax-exempt status - Provide exemption number:

Ea ☐

Farm implement or ready-mix concrete truck

b ☐

Rolling stock - Provide certificate of authority number:

c ☐

Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:

d ☐

Retailer - Interim use only - Provide Illinois Account ID:

e ☐

You were an out-of-state resident (Individuals only) and the item was used outside IL at least 3 months. Leases do not apply.

f ☐

Redemption due to loan default

g ☐**Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.**

1 Purchase price - before trade-in, discount, rebates, or incentives

10,000.00

2 Trade-in or discount

2,150.00

3 Net purchase price. Subtract Line 2 from Line 1.

7,850.00

4 Depreciation for out-of-state use

N/A

5 Taxable amount. Subtract Line 4 from Line 3.

7,850.00

6 Multiply Line 5 by the tax rate, write it here.

593.60**593.60**7 Credit for tax previously paid to **N/A****N/A**

8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

593.60**Step 6: Sign here**

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.

Your signature

11/24/12
Date

Co-owner's signature

11/24/12
Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693

Page 1 - Revenue

Date rec'd by
IL state govt.



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69304981 4 Purchaser's SSN 350-62-4086
Social Security number
- 2 Purchaser's name KAREN D. ALEXANDER If none, then FEIN
Federal employer identification number
- 3 Purchaser's Illinois address at the time the item was brought into Illinois 5 Daytime telephone number (708) 307-1635

☐ "X" if outside city limits

3452 HUNTINGTON TERRACE
Number and street (Do not use PO box.)

CRETE IL 60417
City State Zip

Municipality, if different from above

County WILL

Township

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.:
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.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT25) TO ILLINOIS. INDIANA HAS ADDED THE DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 <u>33978.00</u>	1 <u>33978.00</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>33978.00</u>	3 <u>33978.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>33978.00</u>	5 <u>33978.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>2378.46</u>	6 <u>2378.46</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>2378.46</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>2378.46</u>	8 <u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>2378.46</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>2378.46</u>
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.

Quintus Van Vorst - Agent 12/21/15
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



Enter the amount you are paying on the line provided in the "Read this information first" section on the front of this return.



(*) Mullen Autos of Morrisville, Inc.
Remitted as tax, on behalf of taxpayer

RUT-25

Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

Name: KAREN D ALEXANDER
 Co-owner(s): N/A
 Street address: 3452 HUNTINGTON TERRACE
 City, State, ZIP: CRETE IL 60417

5 County: WILL Township:

6 Municipality (city, village, or town), if different:

7 Daytime phone: () (708) 367-1035

8 XXSSN or FEIN 350-62-4086

Is address outside the city limits? ☐ Yes ☐ No

Step 2: Complete the seller or leasing company information

Name: MULLER AUTOS OF MERRILLVILLE I
 Address: 3301 West Lincoln Highway
 Merrillville, IN 46410

3 Leasing company's mailing address:

Step 3: Describe the item

Year: 2013 Make: ACURA

Model: RDX

5 Purchase date: 11 - 17 - 2012

6 Date brought into Illinois:

Is this item leased? ☐ Yes ☒ No

Vehicle identification number (VIN) (HIN) (N): 5 J 8 T B 3 H 3 8 D L 0 0 9 5 1 2

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

Organization with tax-exempt status - Provide exemption number: E

Farm implement or ready-mix concrete truck

Rolling stock - Provide certificate of authority number:

Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:

Retailer - Interim use only - Provide Illinois Account ID:

You were an out-of-state resident (Individuals only) and the item was used outside IL at least 3 months. Leases do not apply.

Redemption due to loan default

a ☐
 b ☐
 c ☐
 d ☐
 e ☐
 f ☐
 g ☐

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives

2 Trade-in or discount

3 Net purchase price. Subtract Line 2 from Line 1.

4 Depreciation for out-of-state use

5 Taxable amount. Subtract Line 4 from Line 3.

6 Multiply Line 5 by the tax rate, write it here.

7 Credit for tax previously paid to N/A

8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

1		33,978.00	.00
2		N/A	.00
3		33,978.00	.00
4		N/A	.00
5		33,978.00	.00
6		2378.46	.00
7		N/A	.00
8		2378.46	.00

Step 6: Sign here

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.

Your signature

Date

Co-owner's signature

Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693

Data read by:



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69305048
- 2 Purchaser's name JOANNE K. HUSTED
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
3016 N. 1200 E. RD.
Number and street (Do not use PO box.)
CLIFTON IL 60927
City State Zip
Municipality, if different from above
County IROQUOIS
Township _____
- 4 Purchaser's SSN 351-36-6728
Social Security number
If none, then FEIN _____
Federal employer identification number
- 5 Daytime telephone number (815) 694-2082

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.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT 25) TO ILLINOIS. INDIANA HAS AUDITED THE DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➔



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 <u>39725.00</u>	1 <u>39725.00</u>
2 Trade-in or discount	2 <u>1400.00</u>	2 <u>1400.00</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>38325.00</u>	3 <u>38325.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>38325.00</u>	5 <u>38325.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>2682.75</u>	6 <u>2682.75</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>2682.75</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>2682.75</u>	8 <u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>2682.75</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>2682.75</u>
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.

Chandra Venkatesh - AGENT 12/21/15
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.



* Mullen Autos of Mendota, Inc.
Remitter of tax, on behalf of taxpayer



Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

(R-9/10)

Step 1: Complete the buyer or lessee information

5 County: IROQUOIS Township:

6 Municipality (city, village, or town); if different:

[illegible]

7 Daytime phone: () (815) 694-2082

4 Is address outside the city limits? ☐ Yes ☐ No

8 ☒ SSN or ☐ FEIN 35-36-6728

Step 2: Complete the seller or leasing company information

3 Leasing company's mailing address:

Step 3: Describe the item

5 Purchase date: 02-18-2012

[illegible]

3 Is this item leased? ☐ Yes ☒ No

4 Vehicle identification number (VIN) (HIN) (N):

5	J	8	T	5	H	5	4	D	L	0	1	4	6	0	3		
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	--	--

Step 4: Mark the box that best describes your transaction if exempt from tax
Skip to Step 5 if your transaction is not exempt from tax

Skip to Step 5 if your transaction is taxable.

a Organization with tax-exempt status. Provide exemption number: E

b Farm implement or ready mix concrete truck

c Rolling stool Provide certificate of authority number:

d Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:

e Retailer - Interim use only - Provide Illinois Account ID:

f You were an out-of-state resident (individuals only) and the item was used outside IL. at least 3 months. Leases do not apply.

g Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives

2 Trade-in or discount

3 Net purchase price. Subtract Line 2 from Line 1.

4 Depreciation for out-of-state use

5 Taxable amount. Subtract Line 4 from Line 3.

6 Multiply Line 5 by the tax rate, write it here.

7 Credit for tax previously paid to N/A

8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

1					79,325.00			00
2					1,400.00			00
3					38,325.00			00
4					N/A			00
5					79,325.00			00
6					2082.75			00
7					N/A			00
8					2082.75			00

Step 6: Sign here

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.

Your signature Date

Co-owner's signature _____ Date 12/08/12

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693

Page 2 — Taxpayer

Date rec'd by
IL state govt.



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 09305110
- 2 Purchaser's name DAVID A. DEAK
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
2104 WILSON AVE.
Number and street (Do not use PO box.)
GRANITE CITY IL 62040
City State Zip
 Municipality, if different from above _____
 County MADISON
 Township _____
- 4 Purchaser's SSN 327-78-8559
Social Security number
 If none, then FEIN _____
 Federal employer identification number _____
- 5 Daytime telephone number (618) 409-5560

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.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT 25) TO ILLINOIS. INDIANA HAS AUDITED THE DEALER AND HAS CHARGED THIS TAX DUE TO INDIANA.

Turn page to complete Steps 3 and 4. ➔



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 <u>32080.00</u>	1 <u>32080.00</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>32080.00</u>	3 <u>32080.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>32080.00</u>	5 <u>32080.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>2245.60</u>	6 <u>2245.60</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>2245.60</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>2245.60</u>	8 <u>0</u>
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 <u>2245.60</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>2245.60</u>
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.

Charles Francis Van-Agout 12/21/15
 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.



* Mullen Autos of Morrisville, Inc.
 Remitter of tax, on behalf of taxpayer



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69305056
- 2 Purchaser's name MONTE L. SWINDEMAN
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
2215 E. OFFNER
Number and street (Do not use PO box.)
BEECHER IL 60401
City State Zip
Municipality, if different from above _____
County WILL
Township _____
- 4 Purchaser's SSN 314-60-9620
Social Security number
If none, then FEIN _____
Federal employer identification number
- 5 Daytime telephone number (708) 560-3401

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.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT-25) TO ILLINOIS. INDIANA HAS AUDITED THE DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 <u>12391.29</u>	1 <u>12391.29</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>12391.29</u>	3 <u>12391.29</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>12391.29</u>	5 <u>12391.29</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> (See the rates listed above.)	6 <u>867.39</u>	6 <u>867.39</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>867.39</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>867.39</u>	8 <u>0</u>
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 <u>867.39</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>867.39</u>
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.

Charlotte Vanderveen AGENT 12/21/15
 Purchaser's signature Date Co-owner's signature

Purchaser's Current mailing address

City

State

ZIP

Mail to: ILLINOIS DEPARTMENT OF REVENUE
 PO BOX 19034
 SPRINGFIELD IL 62794-9034



Enter the amount you are paying on the line provided in the "Read this information first" section on the front of this return.



* Mullen Autos of Mankinville, Inc.
 Remission of tax, on behalf of taxpayer



Illinois Department of Revenue

MV 69305056

RUT-25

Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R-9/10)

Name: MONTE L SWINDEMAN

5 County: WILL

Township:

Co-owner(s): N/A

6 Municipality (city, village, or town), if different:

Street address: 2215 E OFFNER

City, State, ZIP: BEECHER IL 60401

7 Daytime phone: () (708) 560-3401

Is address outside the city limits? ☐ Yes ☐ No8 ☒ SSN or ☐ FEIN 314-60-9620

Step 2: Complete the seller or leasing company information

Name: MULLER AUTOS OF MERRILLVILLE I

3 Leasing company's mailing address:

Address: 3301 West Lincoln Highway

Merrillville, IN 46410

Step 3: Describe the item

Year: 2005 Make: TOYOTA

5 Purchase date: 12 - 13 - 2012

Model: SIENNA LE

6 Date brought into Illinois:

Is this item leased? ☐ Yes ☒ No

Vehicle identification number (VIN) (HIN) (N):

5 T D Z A 2 3 C X 5 S 3 7 1 4 1 8

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

Organization with tax-exempt status - Provide exemption number:

E

a ☐

Farm implement or ready-mix concrete truck

b ☐

Rolling stock - Provide certificate of authority number:

c ☐

Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:

d ☐

Retailer - Interim use only - Provide Illinois Account ID:

e ☐

You were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply.

f ☐

Redemption due to loan default

g ☐

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives

1 9 304 29 00

2 Trade-in or discount

2 N/A 00

3 Net purchase price. Subtract Line 2 from Line 1.

3 12 391 29 00

4 Depreciation for out-of-state use

4 N/A 00

5 Taxable amount. Subtract Line 4 from Line 3.

5 12 391 29 00

6 Multiply Line 5 by the tax rate, write it here.

8 67 39 00

6 8 67 39 00

7 Credit for tax previously paid to

N/A

7 N/A 00

8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

8 8 67 39 00

Step 6: Sign here

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.

Monte L Swindeman 12/13/12
Your signature Date12/13/12
Co-owner's signature Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69304882
- 2 Purchaser's name SWATI S. SHENDY
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
1611 ALBERMARLE CT.
Number and street (Do not use PO box.)
NAPERVILLE IL 60563
City State Zip
Municipality, if different from above
DUPAGE
County
Township
- 4 Purchaser's SSN 321-02-1356
Social Security number
If none, then FEIN
Federal employer identification number
- 5 Daytime telephone number (630) 219-3132

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
Other (Please explain.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT 25) TO ILLINOIS. INDIANA HAS ADVERTED THE DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 43415.66	1 43415.66
2 Trade-in or discount	2 N/A	2 N/A
3 Net purchase price. Subtract Line 2 from Line 1.	3 43415.66	3 43415.66
4 Depreciation for out-of-state use. (See instructions.)	4 N/A	4 N/A
5 Taxable amount. Subtract Line 4 from Line 3.	5 43415.66	5 43415.66
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> (See the rates listed above.)	6 3039.10	6 3039.10
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 N/A	7 3039.10
8 Tax due. Subtract Line 7 from Line 6.	8 3039.10	8 0
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 3039.10
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 3039.10
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.

<u>Charles VanDerKam - AGENT</u>	<u>12/21/15</u>		
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.



(*) Mullen Autos of Mendota, Inc.
Remitter of tax, on behalf of taxpayer

Step 1: Complete the buyer or lessee information

(R-9/10)

- 1 Name: **SWATI S SHENOY**
2 Co-owner(s): **N/A**
3 Street address: **1611 ALBERMARLE CT**
City, State, ZIP: **NAPERVILLE IL 60563**
4 Is address outside the city limits? **Yes** **No**

- 5 County: **DUPAGE** Township:
- 6 Municipality (city, village, or town), if different:
- 7 Daytime phone: () **(630) 219-3132**
- 8 ☒ SSN or ☐ FEIN **321-02-1356**

Step 2: Complete the seller or leasing company information

- 1 Name: MULLER AUTOS OF MERRILLVILLE I
2 Address: 3301 West Lincoln Highway
Merrillville, IN 46410

- 3 Leasing company's mailing address:**

Step 3: Describe the item

- 1 Year: 2012 Make: ACURA
2 Model: MDX
3 Is this item leased? ☐ Yes ☒ No
4 Vehicle identification number (VIN) (HIN) (N): 2 H N Y

- 5 Purchase date: 9 - 28 - 2012
- 6 Date brought into Illinois: - - -

Step 4: Mark the box that best describes your transaction *if* exempt from tax

Skip to Step 5 if your transaction is taxable.

- | | | | |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------|---|---|
| a | Organization with tax-exempt status - Provide exemption number: | E | a |
| b | Farm implement or ready-mix concrete truck | | b |
| c | Rolling stock - Provide certificate of authority number: | | c |
| d | Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.: | | d |
| e | Retailer - Interim use only - Provide Illinois Account ID: | | e |
| f | You were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply. | | f |
| g | Redemption due to loan default | | g |

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- 1 Purchase price - before trade-in, discount, rebates, or incentives
- 2 Trade-in or discount
- 3 Net purchase price. **Subtract Line 2 from Line 1.**
- 4 Depreciation for out-of-state use
- 5 Taxable amount. **Subtract Line 4 from Line 3.**
- 6 **Multiply Line 5 by the tax rate, write it here.**

--	--	--	--
- 7 Credit for tax previously paid to _____ N/A _____.
- 8 Tax due. **Subtract Line 7 from Line 6.** This is your total amount due.

- | | | | | | |
|---|--|--|--|-----------|--|
| 1 | | | | 43,415.66 | |
| 2 | | | | N/A | |
| 3 | | | | 43,415.66 | |
| 4 | | | | N/A | |
| 5 | | | | 43,415.66 | |
| 6 | | | | 3,089.10 | |
| 7 | | | | N/A | |
| 8 | | | | 3,089.10 | |

Step 6: Sign here

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.


Your signature

09/28/12
Date

Co-owner's signature

09/28/12
Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. JL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES 1 / 1 / 1
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 65144414
- 2 Purchaser's name STEVEN N. MALITZ
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
- 4 Purchaser's SSN 360-66-6813
Social Security number
- 5 Daytime telephone number (312) 952-1839
Federal employer identification number

☐ "X" if outside city limits

2230 CHURCHILL LN.
Number and street (Do not use PO box.)
HIGHLAND PARK, IL 60035
City State Zip

Municipality, if different from above

County LAKE

Township _____

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 X Other (Please explain.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT 25) TO ILLINOIS. INDIANA HAS AUDITED THE DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 <u>50160.00</u>	1 <u>50160.00</u>
2 Trade-in or discount	2 <u>21000.00</u>	2 <u>21000.00</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>29160.00</u>	3 <u>29160.00</u>
4 Depreciation for out-of-state use. (See Instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>29160.00</u>	5 <u>29160.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>2041.20</u>	6 <u>2041.20</u>
7 Credit for tax previously paid to another state or to a retailer. (See Instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>2041.20</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>2041.20</u>	8 <u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>2041.20</u>	
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>2041.20</u>
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.

Christine VanderKam - Agent 12/21/15
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.



(*) Mullen Autos of Mendota, Inc.
Remitted as tax, on behalf of taxpayer

RUT-25

Vehicle Use Tax Transaction Return

REV 07 FORM 20
RC CA ED

(R 10/09)

Step 1: Complete the buyer or lessee information

1 Name: **STEVEN N MALITZ**

2 Co-owner(s): **N/A**

3 Street address: **2230 CHURCHILL LN**

City, State, ZIP: **HIGHLAND PARK IL 60035**

4 Is address outside the city limits? ☐ Yes ☐ No

5 County: LAKE Township:

6 Municipality (city, village, or town), if different:

7 Daytime phone: (312) 952-1839

8 ☒ SSN or ☐ FEIN 366-66-6813

Step 2: Complete the seller or leasing company information

1 Name: **MULLER AUTOS OF MERRILLVILLE I**
2 Address: **3301 West Lincoln Highway**
Merrillville, IN 46410

3 Leasing company's mailing address:

Step 3: Describe the item

1 Year: 2008 Make: BMW

2 Model: 3 SERIES

5 Purchase date: 8 - 22 - 2012
6 Date brought into Illinois: 8 - 22 - 2012

1 Is this item leased? ☐ Yes ☒ No

Vehicle Identification number (VIN) (HIN) (N): W B S W 3 S B B P 3 3 0 9 9 4

Step 4: Mark the box that best describes your transaction *if* exempt from tax

Skip to Step 5 if your transaction is taxable.

Organization with tax-exempt status - Provide exemption number:	E	a
Farm implement or ready-mix concrete truck		b
Rolling stock - Provide certificate of authority number:		c
Rental - auto, RV, or motorcycle rental business - Provide Illinois Business Tax no.:		d
Retailer - Interim use only - Provide Illinois Account ID:		e
You were an out-of-state resident (Individuals only) and the item was used outside IL at least 3 months. Leases do not apply.		f
Redemption due to loan default		g

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives

2 Trade-in or discount

3 Net purchase price. Subtract Line 2 from Line 1.

4 Depreciation for out-of-state use

5 Taxable amount. Subtract Line 4 from Line 3.

6 Multiply Line 5 by the tax rate, write it here. 0 0 0 0

7 Credit for tax previously paid to _____ N/A

8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

1				50,160.00	
2				21,000.00	
3				29,160.00	
4				N/A	
5				29,150.00	
6				2,041.20	
7				N/A	
8				2,041.20	

Step 6: Sign here

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.

W. J. J. 08/22/12
Your signature Date

Co-owner's signature _____ Date 08/22/12

This form is authorized by the Illinois tax laws and the Illinois Vehicle Code. Disclosure of this information is **REQUIRED**. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center, IL-492-2693

Page 2 — Taxpayer

Date rec'd by
IL state govt.



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69304920 4 Purchaser's SSN 310-48-7916
Social Security number
- 2 Purchaser's name JOHN J. WILLIAMSON If none, then FEIN _____
Federal employer identification number
- 3 Purchaser's Illinois address at the time the item was brought into Illinois 5 Daytime telephone number (708) 672-3882

☐ "X" if outside city limits

3586 HUNTLEY TERRACE
Number and street (Do not use PO box.)
CRETE IL 60417
City State Zip

Municipality, if different from above

County WILL

Township _____

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.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT25) TO ILLINOIS. INDIANA HAS AUDITED THE DEALER AND HAS CHARGED THE TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 <u>40475.00</u>	1 <u>40475.00</u>
2 Trade-in or discount	2 <u>6315.00</u>	2 <u>6315.00</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>34160.00</u>	3 <u>34160.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>34160.00</u>	5 <u>34160.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>2391.20</u>	6 <u>2391.20</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>2391.20</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>2391.20</u>	8 <u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>2391.20</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>2391.20</u>
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.

Charles Van Dusen - AGENT 12/21/15

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



Enter the amount you are paying on the line provided in the "Read this information first" section on the front of this return.



(*) Mullen Autos of Mendonville, Inc.
Remitter of tax, on behalf of taxpayer

RUT-25 Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA FD

Step 1: Complete the buyer or lessee information

(R-9/10)

1 Name: JOHN J WILLIAMSON

2 Co-owner(s): SUZANNE OLIVER

3 Street address: 3586 HUNTLEY TERRACE

City, State, ZIP: CRETE IL 60417

4 Is address outside the city limits? Yes No

5 County: WILL Township:

6 Municipality (city, village, or town), if different:

7 Daytime phone: (708) 672-3882

8 ☒ SSN or ☐ FEIN 312-48-7916

Step 2: Complete the seller or leasing company information

1 Name: MULLER AUTOS OF MERRILLVILLE I
2 Address: 3301 West Lincoln Highway
Merrillville, IN 46410

3 Leasing company's mailing address:

Step 3: Describe the item

1 Year: Make: ACURA

2 Model: RDX

3 Is this item leased? ☐ Yes ☒ No

4 Vehicle identification number (VIN) (HIN) (N): 5 J 8 T E

5 Purchase date: 10 - 30 - 2012
6 Date brought into Illinois: 11 - 15 - 2012

Step 4: Mark the box that best describes your transaction *if* exempt from tax.

Skip to Step 5 if your transaction is taxable.

Organization with tax-exempt status - Provide exemption number: E

Farm implement or ready-mix concrete truck

Rolling stock - Provide certificate of authority number:

Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:

Retailer - Interim use only - Provide Illinois Account ID:

You were an out-of-state resident (**Individuals only**) and the item was used outside IL at least 3 months. Leases do not apply.

Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- 1 Purchase price - before trade-in, discount, rebates, or incentives
- 2 Trade-in or discount
- 3 Net purchase price. **Subtract Line 2 from Line 1.**
- 4 Depreciation for out-of-state use
- 5 Taxable amount. **Subtract Line 4 from Line 3.**
- 6 **Multiply Line 5 by the tax rate, write it here.**

		0	
--	--	---	--
- 7 Credit for tax previously paid to _____ N/A _____.
- 8 **Tax due. Subtract Line 7 from Line 6. This is your total amount due.**

1					10,475.00	30
2					6,315.00	00
3					34,160.00	00
4					N/A	00
5					34,160.00	30
6					2,391.20	00
7					N/A	30
8					2,391.20	00

Step 6: Sign here

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]

Your signature

10/30/12
Date

Co-owner's signature

307
Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center, IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 09304939
- 2 Purchaser's name ELVIR ABDAGIC
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
535 BECK RD.
Number and street (Do not use PO box.)
LINDENHURST IL 60040
City State Zip
Municipality, if different from above
County LAKE
Township _____
- 4 Purchaser's SSN 318-94-4233
Social Security number
If none, then FEIN _____
Federal employer identification number
- 5 Daytime telephone number (847) 529-5165

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.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT-25) TO ILLINOIS. INDIANA HAS AUDITED THE DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

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 <u>116160.00</u>	1 <u>116160.00</u>
2 Trade-in or discount	2 <u>5000.00</u>	2 <u>5000.00</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>11160.00</u>	3 <u>11160.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>11160.00</u>	5 <u>11160.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>781.20</u>	6 <u>781.20</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>781.20</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>781.20</u>	8 <u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>781.20</u>	
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>781.20</u>
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.

Amber VanderKam - AGENT 12/21/15
Purchaser's signature (X) 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.



(*) Mullen Autos of Mendota, Inc.
Remitter of tax, on behalf of taxpayer



Illinois Department of Revenue

MV 69304939

RUT-25

Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R-9/10)

Name: ELVIR ABDAGIC

5 County: LAKE

Township:

Co-owner(s): NEVZETA ABDAGIC

6 Municipality (city, village, or town), if different:

Street address: 535 BECK RD

City, State, ZIP: LINDENHURST IL 60046

7 Daytime phone: (847) 529-5165

Is address outside the city limits? ☐ Yes ☐ No

8 XXSSN or FEIN 318-94-4233

Step 2: Complete the seller or leasing company information

Name: MULLER AUTOS OF MERRILLVILLE I

3 Leasing company's mailing address:

Address: 3301 West Lincoln Highway

Merrillville, IN 46410

Step 3: Describe the item

Year: 2008

Make: LEXUS

5 Purchase date: 11 - 3 - 2012

Model: GX 470

6 Date brought into Illinois:

Is this item leased? ☐ Yes ☒ No

Vehicle identification number (VIN) (HIN) (N):

J T J B T 2 0 X 5 3 0 0 0 6 8 8 6

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

Organization with tax-exempt status - Provide exemption number:

E

a

Farm implement or ready-mix concrete truck

b

Rolling stock - Provide certificate of authority number:

c

Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no:

d

Retailer - Interim use only - Provide Illinois Account ID:

e

You were an out-of-state resident (Individuals only) and the item was used outside IL at least 3 months. Leases do not apply.

f

Redemption due to loan default

g

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives

1

2 Trade-in or discount

2

3 Net purchase price. Subtract Line 2 from Line 1.

3

4 Depreciation for out-of-state use

4

5 Taxable amount. Subtract Line 4 from Line 3.

5

6 Multiply Line 5 by the tax rate, write it here.

6

7 Credit for tax previously paid to

7

8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

8

Step 6: Sign here

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.

Elvir A. Abdagic

11/03/12

Your signature

Date

Nevezeta Abdagic

11/03/12

Co-owner's signature

Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 65144430

4 Purchaser's SSN 332-56-7267
Social Security number

2 Purchaser's name CAROL Y. BETHEL

If none, then FEIN

Federal employer identification number

3 Purchaser's Illinois address at the time the item was brought into Illinois

5 Daytime telephone number (708) 235-0682

☐ "X" if outside city limits

25739 S. SUNRISE DR.
Number and street (Do not use PO box.)

MONTEE IL 60449
City State Zip

Municipality, if different from above

County WILL

Township _____

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.) INDIANA RETAIL AUTO DEALERSHIP PERMITS REVENUE SALES TAX (RUT25) TO ILLINOIS. INDIANA HAS AUDITED THE DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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		Column B	
Most recent figures filed		Figures as they should have been filed	
1	<u>35375.00</u>	1	<u>35375.00</u>
2	<u>9000.00</u>	2	<u>9000.00</u>
3	<u>26375.00</u>	3	<u>26375.00</u>
4	<u>N/A</u>	4	<u>N/A</u>
5	<u>26375.00</u>	5	<u>26375.00</u>
6	<u>1846.25</u>	6	<u>1846.25</u>
7	<u>N/A</u>	7	<u>1846.25</u>
8	<u>1846.25</u>	8	<u>0</u>
		9	<u>1846.25</u>
10		10	<u>1846.25</u>
11		11	

- Purchase price - before trade-in, discount, rebates or incentives
- Trade-in or discount
- Net purchase price. Subtract Line 2 from Line 1.
- Depreciation for out-of-state use. (See instructions.)
- Taxable amount. Subtract Line 4 from Line 3.
- Tax. Multiply Line 5 by the tax rate 7%. (See the rates listed above.)
- Credit for tax previously paid to another state or to a retailer. (See instructions.)
Enter the state or the name of the retailer INDIANA.
- Tax due. Subtract Line 7 from Line 6.
- 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.
- Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.
- Underpayment — This is the amount you have underpaid. Pay this amount.
Go to Step 4 and sign this return.

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.

Christie Vandusen - Agent 12/21/15
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.



(*) Mullen Autos of Mendota, Inc.
Remitted as tax, on behalf of taxpayer

RUT-25 Vehicle Use Tax Transaction Return

Step 1: Complete the buyer or lessee information

1 Name: CAROL Y BETHEL
 2 Co-owner(s): N/A
 3 Street address: 25739 S SUNRISE DR
 City, State, ZIP: MONEE IL 60449
 4 Is address outside the city limits? ☐ Yes ☐ No

5 County: WILL Township:
 6 Municipality (city, village, or town), if different:

 7 Daytime phone: (708) 235-0682
 8 ☒ SSN or ☐ FEIN 332-56-7267

Step 2: Complete the seller or leasing company information

1 Name: MULLER AUTOS OF MERRILLVILLE I
 2 Address: 3301 West Lincoln Highway
Merrillville, IN 46410

3 Leasing company's mailing address:

Step 3: Describe the item

1 Year: 2013 Make: ACURA
 2 Model: RDX
 3 Is this item leased? ☐ Yes ☒ No
 4 Vehicle identification number (VIN) (HIN) (N): 5J8T133H32D000983

5 Purchase date: 8-22-2012
 6 Date brought into Illinois:

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

- a Organization with tax-exempt status - Provide exemption number: E
 b Farm implement or ready-mix concrete truck
 c Rolling stock - Provide certificate of authority number:
 d Rental - auto, TV, or motorcycle rental business - Provide Illinois Business Tax no.:
 e Retailer - Interim use only - Provide Illinois Account ID:
 f You were an out-of-state resident (Individuals only) and the item was used outside IL at least 3 months. Leases do not apply.
 g Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- 1 Purchase price - before trade-in, discount, rebates, or incentives
 2 Trade-in or discount
 3 Net purchase price. Subtract Line 2 from Line 1.
 4 Depreciation for out-of-state use
 5 Taxable amount. Subtract Line 4 from Line 3.
 6 Multiply Line 5 by the tax rate, write it here. 0.07
 7 Credit for tax previously paid to N/A
 8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

1		35,375.00	00
2		9,000.00	00
3		26,375.00	00
4		N/A	00
5		26,375.00	00
6		1,846.25	00
7		N/A	00
8		1,846.25	00

Step 6: Sign here

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.

Carol Y Bethel 08/22/12
 Your signature Date

08/22/12
 Co-owner's signature Date



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69305080
- 2 Purchaser's name William Morris
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
10510 Sunrise Ct
Number and street (Do not use PO box.)
Peoria IL 61615
City State Zip
Municipality, if different from above
County Peoria
Township _____
- 4 Purchaser's SSN 301-58-6799
Social Security number
If none, then FEIN _____
Federal employer identification number
- 5 Daytime telephone number (309) 578-6847

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.) Indiana Auto dealer erroneously remitted sales tax (Rut 25) to Illinois. Indiana has Audited dealer and has charged this tax payable to Indiana

Turn page to complete Steps 3 and 4. ➡



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 25,860. ⁰⁰	1 25,860. ⁰⁰
2 Trade-in or discount	2 N/A	2 N/A
3 Net purchase price. Subtract Line 2 from Line 1.	3 25,860. ⁰⁰	3 25,860. ⁰⁰
4 Depreciation for out-of-state use. (See instructions.)	4 N/A	4 N/A
5 Taxable amount. Subtract Line 4 from Line 3.	5 25,860. ⁰⁰	5 25,860. ⁰⁰
6 Tax. Multiply Line 5 by the tax rate <u>7.25%</u> . (See the rates listed above.)	6 1,810. ²⁰	6 1,810. ²⁰
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>Indiana</u>	7 N/A	7 1,810. ²⁰
8 Tax due. Subtract Line 7 from Line 6.	8 1,810. ²⁰	8 0
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 1,810. ²⁰
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 1,810. ²⁰
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.

<u>C. Rossi</u> Purchaser's signature (*)	<u>12/21/15</u> 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.



(*) Mullen Autos of Muncieville, Inc.
Remission of tax, on behalf of taxpayer



RUT-25

Vehicle Use Tax Transaction Return

Step 1: Complete the buyer or lessee information

(R-9/10)

- 1 Name: WILLIAM C MORRIS
- 2 Co-owner(s): N/A
- 3 Street address: 10510 SUNRISE CT
City, State, ZIP: PEORIA IL 61615
- 4 Is address outside the city limits? ☐ Yes ☐ No
- 5 County: PEORIA Township:
- 6 Municipality (city, village, or town), if different:
- 7 Daytime phone: () (309) 578-6847
- 8 X SSN or ☐ FEIN 301-58-6799

Step 2: Complete the seller or leasing company information

- 1 Name: MULLER AUTOS OF MERRILLVILLE I
- 2 Address: 3301 West Lincoln Highway
Merrillville, IN 46410
- 3 Leasing company's mailing address:

Step 3: Describe the item

- 1 Year: 2008 Make: ACURA
- 2 Model: MDX
- 3 Is this item leased? ☐ Yes ☒ No
- 4 Vehicle identification number (VIN) (HIN) (N): 2 H N Y D 2 8 2 9 8 H 5 4 3 6 3 3
- 5 Purchase date: 12 - 15 - 2012
- 6 Date brought into Illinois: - - - - -

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

- a Organization with tax-exempt status - Provide exemption number: E
- b Farm implement or ready-mix concrete truck
- c Rolling stock - Provide certificate of authority number:
- d Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:
- e Retailer - Interim use only - Provide Illinois Account ID:
- f You were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply.
- g Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- | Line | Description | Amount |
|------|----------------------------------------------------------------------|-----------|
| 1 | Purchase price - before trade-in, discount, rebates, or incentives | 25,850.00 |
| 2 | Trade-in or discount | N/A |
| 3 | Net purchase price. Subtract Line 2 from Line 1. | 25,850.00 |
| 4 | Depreciation for out-of-state use | N/A |
| 5 | Taxable amount. Subtract Line 4 from Line 3. | 25,850.00 |
| 6 | Multiply Line 5 by the tax rate, write it here. | 1,810.20 |
| 7 | Credit for tax previously paid to | N/A |
| 8 | Tax due. Subtract Line 7 from Line 6. This is your total amount due. | 1,810.20 |

Step 6: Sign here

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.

Your signature: [Signature] Date: 12/15/12

Co-owner's signature: [Signature] Date: 12/15/12

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69305102
- 2 Purchaser's name Kevin Van Hootegem
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
5 Hickory Ct
Number and street (Do not use PO box.)
Park Forest IL 60466
City State Zip
Municipality, if different from above
County _____
Township _____
- 4 Purchaser's SSN 333-56-3922
Social Security number
If none, then FEIN _____
Federal employer identification number
- 5 Daytime telephone number (708) 748-0975

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.) Indiana dealer erroneously remitted Sales tax (RUT25) to Illinois. Indiana has audited dealer and has charge this tax payable to Indiana.

Turn page to complete Steps 3 and 4. ➡



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 <u>41,870.⁰⁰</u>	1 <u>41,870.⁰⁰</u>
2 Trade-in or discount	2 <u>2,800.⁰⁰</u>	2 <u>2,800.⁰⁰</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>39,070.⁰⁰</u>	3 <u>39,070.⁰⁰</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>39,070.⁰⁰</u>	5 <u>39,070.⁰⁰</u>
6 Tax. Multiply Line 5 by the tax rate <u>7⁰⁰</u> . (See the rates listed above.)	6 <u>3,125.⁶⁰</u>	6 <u>2,734.⁹⁰</u>
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 <u>N/A</u>	7 <u>2,734.⁹⁰</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>3,125.⁶⁰</u>	8 <u>X</u>
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 <u>3,125.⁶⁰</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>3,125.⁶⁰</u>
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.

<u>C. Rossi</u>	<u>12/21/15</u>		
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.



* Muller Autos of Morrisville, Inc.
Remitter of tax, on behalf of taxpayer

MV 69305102

RUT-25

Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R-9/10)

- 1 Name: KEVIN G VAN HOOEGEM 5 County: COOK Township:
- 2 Co-owner(s): N/A 6 Municipality (city, village, or town), if different:
- 3 Street address: 5 HICKORY CT
- City, State, ZIP: PARK FOREST IL 60466
- 7 Daytime phone: () (708) 748-0975
- 4 Is address outside the city limits? Yes No 8 X SSN or FEIN 333-56-3922

Step 2: Complete the seller or leasing company information

- 1 Name: MULLER AUTOS OF MERRILLVILLE I
- 2 Address: 3301 West Lincoln Highway
Merrillville. IN 46410
- 3 Leasing company's mailing address:

Step 3: Describe the item

- 1 Year: 2012 Make: ACURA 5 Purchase date: 10 - 13 - 2012
2 Model: MDX 6 Date brought into Illinois: - -
3 Is this item leased? ☐ Yes ☒ No
4 Vehicle identification number (VIN) (HIN) (N): 2 H N Y D 2 H 3 1 C H 5 4 6 6 8 7

Step 4: Mark the box that best describes your transaction *if* exempt from tax

Skip to Step 5 if your transaction is taxable.


- [illegible]

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- | | | |
|---|-------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1 | Purchase price - before trade-in, discount, rebates, or incentives | 41,870.00 |
| 2 | Trade-in or discount | 2,600.00 |
| 3 | Net purchase price. Subtract Line 2 from Line 1. | 39,270.00 |
| 4 | Depreciation for out-of-state use | N/A |
| 5 | Taxable amount. Subtract Line 4 from Line 3. | 39,270.00 |
| 6 | Multiply Line 5 by the tax rate, write it here. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | 3,125.60 |
| 7 | Credit for tax previously paid to <u>N/A</u> | N/A |
| 8 | Tax due. Subtract Line 7 from Line 6. This is your total amount due. | 3,125.60 |

Step 6: Sign here

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.


10/13/12
 Your signature Date

Co-owner's signature _____ Date 10/13/12

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 5144457
- 4 Purchaser's SSN 625-14-3000
Social Security number
- 2 Purchaser's name Francisco Yenez-Zavala If none, then FEIN _____
Federal employer identification number
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
5555 S Sacramento
Number and street (Do not use PO box.)
Chicago IL 60629
City State Zip
Municipality, if different from above _____
County Cook
Township _____
- 5 Daytime telephone number (773) 679-5409

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.) Indiana auto dealer erroneously remitted to Illinois. Indiana has been advised and charged this tax payable to Indiana

Turn page to complete Steps 3 and 4. ➡



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 <u>17,070.⁰⁰</u>	1 <u>17,070.⁰⁰</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>17,070.⁰⁰</u>	3 <u>17,070.⁰⁰</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>17,070.⁰⁰</u>	5 <u>17,070.⁰⁰</u>
6 Tax. Multiply Line 5 by the tax rate <u>7.25</u> . (See the rates listed above.)	6 <u>1,408.²⁸</u>	6 <u>1,194.⁹⁰</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>Indiana</u>	7 <u>N/A</u>	7 <u>1,194.⁹⁰</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>1,408.²⁸</u>	8 <u>0</u>
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 <u>1,408.²⁸</u>
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.

<u>C. Rossi</u>	<u>12/21/15</u>		
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.



* Mullen Autos of Mendonville, Inc.
Remission of tax, on behalf of taxpayer

RUT-25

Vehicle Use Tax Transaction Return

REV 07 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R 10/09)

1 Name: **FRANCISCO YANEZ-ZAVALA**
2 Co-owner(s): **NORMA CABRERA DE YANEZ**
3 Street address: **5555 S SACRAMENTO**
City, State, ZIP: **CHICAGO IL 60629**
4 Is address outside the city limits? ☐ Yes ☐ No

5 County: **COOK** Township:
6 Municipality (city, village, or town), if different:
7 Daytime phone: **(773) 679-5409**
8 ☒ X SSN or ☐ FEIN **625-14-3000**

Step 2: Complete the seller or leasing company information

1 Name: **MULLER AUTOS OF MERRILLVILLE I**
2 Address: **3301 West Lincoln Highway**
Merrillville, IN 46410

3 Leasing company's mailing address:

Step 3: Describe the item

1 Year: **2005** Make: **NISSAN**
2 Model: **ARMADA**
3 Is this item leased? ☐ Yes ☒ No
4 Vehicle identification number (VIN) (HIN) (N): **5 N 1 A 1 2 8 B 2 5 N 7 2 4 7 2 3**

5 Purchase date: **8-29-2012**
6 Date brought into Illinois:

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

- 1 Organization with tax-exempt status - Provide exemption number: **E** **a**
2 Farm implement or ready-mix concrete truck **b**
3 Rolling stock - Provide certificate of authority number: **c**
4 Rental - auto, RV, or motorcycle rental business - Provide Illinois Business Tax no.: **d**
5 Retailer - Interim use only - Provide Illinois Account ID: **e**
6 You were an out-of-state resident (Individuals only) and the item was used outside IL at least 3 months. Leases do not apply. **f**
7 Redemption due to loan default **g**

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- 1 Purchase price - before trade-in, discount, rebates, or incentives
2 Trade-in or discount
3 Net purchase price. Subtract Line 2 from Line 1.
4 Depreciation for out-of-state use
5 Taxable amount. Subtract Line 4 from Line 3.
6 Multiply Line 5 by the tax rate, write it here. **2.03**
7 Credit for tax previously paid to **N/A**
8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

1	17,070.00
2	N/A
3	17,070.00
4	N/A
5	17,070.00
6	1,408.28
7	N/A
8	1,408.28

Step 6: Sign here

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.

Francisco Yanez 08/29/12
Your signature Date

Norma Cabrera 08/29/12
Co-owner's signature Date

This form is authorized by the Illinois tax laws and the Illinois Vehicle Code. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 6 5 1 4 4 3 9 2
- 2 Purchaser's name Gwendolyn Johnson-Trotter If none, then FEIN _____
Social Security number 3 2 9 - 4 8 - 1 2 9 5
Federal employer identification number _____
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
20148 Lake Park Dr
Number and street (Do not use PO box.)
Lynwood IL 60411
City State Zip
Municipality, if different from above _____
County Cook
Township _____
- 5 Daytime telephone number (708) 251 - 5386

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.) Indiana auto dealer erroneously remitted sales tax (Rut 25) to Illinois. Indiana has audited dealer and charged this tax payable to Indiana

Turn page to complete Steps 3 and 4. ➡



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	Column B
Most recent figures filed	Figures as they should have been filed

- | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|
| 1 Purchase price - before trade-in, discount, rebates or incentives | 1 39,160. ⁰⁰ | 1 39,160. ⁰⁰ |
| 2 Trade-in or discount | 2 26,000. ⁰⁰ | 2 26,000. ⁰⁰ |
| 3 Net purchase price. Subtract Line 2 from Line 1. | 3 13,160. ⁰⁰ | 3 13,160. ⁰⁰ |
| 4 Depreciation for out-of-state use. (See instructions.) | 4 N/A | 4 N/A |
| 5 Taxable amount. Subtract Line 4 from Line 3. | 5 13,160. ⁰⁰ | 5 13,160. ⁰⁰ |
| 6 Tax. Multiply Line 5 by the tax rate <u>7</u> . (See the rates listed above.) | 6 1,052. ⁸⁰ | 6 921. ²⁰ |
| 7 Credit for tax previously paid to another state or to a retailer. (See instructions.)
Enter the state or the name of the retailer <u>Indiana</u> . | 7 N/A | 7 921. ²⁰ |
| 8 Tax due. Subtract Line 7 from Line 6. | 8 1,052. ⁸⁰ | 8 0 |
| 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 1,052. ⁸⁰ |
| 10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return. | | 10 1,052. ⁸⁰ |
| 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 <u>C. Rone</u>	Date <u>12/22/15</u>	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.



* Muller Autos of Mendota, Inc.
Remitter of tax, on behalf of taxpayer



Illinois Department of Revenue

MV 65144392

RUT-25**Vehicle Use Tax Transaction Return**REV 07 FORM 20
RC CA ED**Step 1: Complete the buyer or lessee information**

(R 10/09)

1 Name: **GWENDOLYN J JOHNSON-TROTTER**

2 Co-owner(s): **N/A**

3 Street address: **20148 LAKE PARK DR**
City, State, ZIP: **LYNWOOD IL 60411**

4 Is address outside the city limits? ☐ Yes ☐ No

5 County: **COOK** Township:

6 Municipality (city, village, or town), if different:

7 Daytime phone: **(708) 251-5386**

8 ☒ SSN or ☐ FEIN **329-46-1295**

Step 2: Complete the seller or leasing company information

1 Name: **MULLER AUTOS OF MERRILLVILLE I**

2 Address: **3301 West Lincoln Highway**
Merrillville, IN 46410

3 Leasing company's mailing address: **Step 3: Describe the item**

1 Year: **2013** Make: **ACURA**

2 Model: **RDX**

3 Is this item leased? ☐ Yes ☒ No

4 Vehicle identification number (VIN) (HIN) (N): **5 J 8 T 9 H 5 6 D L 0 0 1 8 0 5**

5 Purchase date: **3-20-2012**

6 Date brought into Illinois:

Step 4: Mark the box that best describes your transaction if exempt from tax*Skip to Step 5 if your transaction is taxable.*

- a Organization with tax-exempt status. Provide exemption number: **E**
- b Farm implement or ready-mix concrete truck
- c Rolling stock - Provide certificate of authority number:
- d Rental - auto, RV, or motorcycle rental business - Provide Illinois Business Tax no.:
- e Retailer - Interim use only - Provide Illinois Account ID:
- f You were an out-of-state resident (Individuals only) and the item was used outside IL at least 3 months. Leases do not apply.
- g Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- 1 Purchase price - before trade-in, discount, rebates, or incentives
- 2 Trade-in or discount
- 3 Net purchase price. Subtract Line 2 from Line 1.
- 4 Depreciation for out-of-state use
- 5 Taxable amount. Subtract Line 4 from Line 3.
- 6 Multiply Line 5 by the tax rate, write it here. **0.0**
- 7 Credit for tax previously paid to **N/A**
- 8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

1	39,160.00
2	26,000.00
3	13,160.00
4	N/A
5	13,160.00
6	1,052.80
7	N/A
8	1,052.80

Step 6: Sign here

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.

Gwendolyn J. Johnson-Trotter 08/20/12
Your signature Date

08/20/12
Co-owner's signature Date

This form is authorized by the Illinois tax laws and the Illinois Vehicle Code. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693

Page 2 — Taxpayer

Date rec'd by
IL state govt.



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 05144449

4 Purchaser's SSN 347-52-7864
Social Security number

2 Purchaser's name LINDA A. BIGUS

If none, then FEIN _____
Federal employer identification number

3 Purchaser's Illinois address at the time the item was brought into Illinois

5 Daytime telephone number (708) 396-1143

☐ "X" if outside city limits

1602 SPYGLASS CIRCLE
Number and street (Do not use PO box.)
PALOS HEIGHTS IL 60463
City State Zip

Municipality, if different from above

County COOK

Township _____

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 X Other (Please explain.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT 25) TO ILLINOIS. INDIANA HAS VISITED DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 47760.00	1 47760.00
2 Trade-in or discount	2 29100.00	2 29100.00
3 Net purchase price. Subtract Line 2 from Line 1.	3 18660.00	3 18660.00
4 Depreciation for out-of-state use. (See instructions.)	4 N/A	4 N/A
5 Taxable amount. Subtract Line 4 from Line 3.	5 18660.00	5 18660.00
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 1580.72	6 1306.20
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 N/A	7 1306.20
8 Tax due. Subtract Line 7 from Line 6.	8 1580.72	8 0
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 1580.72
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 1580.72
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.

Charles Vanderdon-Agent 12/21/15
 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.



* Muller Autos of Mendota, Inc.
 Remitter of tax, on behalf of taxpayer

Step 1: Complete the buyer or lessee information

1 Name: LINDA A BIGUS
 2 Co-owner(s): GREG A BIGUS
 3 Street address: 1602 SPYGLASS CIRCLE
 City, State, ZIP: PALOS HEIGHTS IL 60463
 4 Is address outside the city limits? ☐ Yes ☐ No

5 County: COOK Township:
 6 Municipality (city, village, or town), if different:
 7 Daytime phone: (708) 396-1143
 8 ☒ SSN or ☐ FEIN 341-52-7854

Step 2: Complete the seller or leasing company information

1 Name: MULLER AUTOS OF MERRILLVILLE I
 2 Address: 3301 West Lincoln Highway
 Merrillville, IN 46410

3 Leasing company's mailing address:

Step 3: Describe the item

1 Year: 2012 Make: ACURA
 2 Model: MDX
 3 Is this item leased? ☐ Yes ☒ No
 4 Vehicle identification number (VIN) (HIN) (N): 2 H N H 3 5 C H 5 2 8 5 3 3

5 Purchase date: 3-25-2012
 6 Date brought into Illinois:

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

- a Organization with tax-exempt status. Provide exemption number: E
 b Farm implement or ready-mix concrete truck
 c Rolling stock. Provide certificate of authority number:
 d Rental - auto, RV, or motorcycle rental business - Provide Illinois Business Tax no.:
 e Retailer - Interim use only - Provide Illinois Account ID:
 f You were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply.
 g Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- 1 Purchase price - before trade-in, discount, rebates, or incentives
 2 Trade-in or discount
 3 Net purchase price. Subtract Line 2 from Line 1.
 4 Depreciation for out-of-state use
 5 Taxable amount. Subtract Line 4 from Line 3.
 6 Multiply Line 5 by the tax rate, write it here. 0.00
 7 Credit for tax previously paid to N/A
 8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

1	47,750.00	100
2	29,100.00	
3	18,650.00	
4	N/A	
5	18,650.00	
6	1,580.72	
7	N/A	
8	1,580.72	

Step 6: Sign here

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.

Linda A Bigus 08/25/12
 Your signature Date

Greg A Bigus 08/25/12
 Co-owner's signature Date

This form is authorized by the Illinois tax laws and the Illinois Vehicle Code. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 65144341
- 2 Purchaser's name MARILYN ROLLINS
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
5311 CROSSWIND DR
Number and street (Do not use PO box.)
RICHTON PARK, IL 60471
City State Zip
 Municipality, if different from above _____
 County COOK
 Township _____

- 4 Purchaser's SSN 340-68-5945
Social Security number
- If none, then FEIN _____
Federal employer identification number
- 5 Daytime telephone number (708) 679-0676

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.) INDIANA RETAIL AUTO DEALER CREDITIVELY REMITTED SALES TAX (RUT 25) TO ILLINOIS. INDIANA HAS AUDITED DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

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 <u>39577.55</u>	1 <u>39577.55</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>39577.55</u>	3 <u>39577.55</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>39577.55</u>	5 <u>39577.55</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>2907.51</u>	6 <u>2770.43</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>2770.43</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>2907.51</u>	8 <u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>3322.87</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>3322.87</u>
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 [Signature] Date 12/21/15 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.



* Mullen Autos of Mankinville, Inc.
Remitter of tax, on behalf of taxpayer



Illinois Department of Revenue

MV 65144341

RUT-25

Vehicle Use Tax Transaction Return

REV 07 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R 10/09)

Name: MARILYN ROLLINS

5 County: COOK

Township:

Co-owner(s): N/A

6 Municipality (city, village, or town), if different:

Street address: 5311 CROSSWIND DR

City, State, ZIP: RICHTON PARK IL 60471

7 Daytime phone: (708) 679-0676

Is address outside the city limits? ☐ Yes ☐ No8 ☒ SSN or ☐ FEIN 340-68-5945

Step 2: Complete the seller or leasing company information

Name: MULLER AUTOS OF MERRILLVILLE I

3 Leasing company's mailing address:

Address: 3301 West Lincoln Highway

Merrillville, IN 46410

Step 3: Describe the item

Year: 2012 Make: ACURA

5 Purchase date: 8 - 6 - 2012

Model: MDX

6 Date brought into Illinois:

Is this item leased? ☐ Yes ☒ No

Vehicle identification number (VIN) (HIN) (N): 2 H N Y D 2 H 3 8 C H 5 3 9 6 5 5

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

Organization with tax-exempt status - Provide exemption number: E

a

Farm implement or ready-mix concrete truck

b

Rolling stock - Provide certificate of authority number:

c

Rental - auto, RV, or motorcycle rental business - Provide Illinois Business Tax no.:

d

Retailer - Interim use only - Provide Illinois Account ID:

e

You were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply.

f

Redemption due to loan default

g

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives

1 39,577.55

2 Trade-in or discount

2 N/A

3 Net purchase price. Subtract Line 2 from Line 1.

3 39,577.55

4 Depreciation for out-of-state use

4 N/A

5 Taxable amount. Subtract Line 4 from Line 3.

5 39,577.55

6 Multiply Line 5 by the tax rate, write it here. 0.08

6 3,322.87

7 Credit for tax previously paid to N/A

7 N/A

8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

8 3,322.87

Step 6: Sign here

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.

Your signature

Date

Co-owner's signature

Date

This form is authorized by the Illinois tax laws and the Illinois Vehicle Code. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693

Page 1 — Revenue

Date rec'd by
IL state govt.



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES 1/2/0
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 69305031 4 Purchaser's SSN 333-78-4111
Social Security number
- 2 Purchaser's name MICHAEL A. JIMENEZ If none, then FEIN _____
Federal employer identification number
- 3 Purchaser's Illinois address at the time the item was brought into Illinois 5 Daytime telephone number (847) 827-9458

☐ "X" If outside city limits

2769 MAPLE ST
Number and street (Do not use PO box.)
DES PLAINES IL 60018
City State Zip

Municipality, if different from above

County COOK

Township _____

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.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REPORTED SALES TAX (RUT25) TO ILLINOIS. INDIANA HAS AUDITED DEALER, AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 <u>5437.96</u>	1 <u>5437.96</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>5437.96</u>	3 <u>5437.96</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>5437.96</u>	5 <u>5437.96</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>435.04</u>	6 <u>380.66</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>380.66</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>435.04</u>	8 <u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>435.04</u>	
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>435.04</u>
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.

Charles V. Vukobratovic - AGENT 12/21/15
Purchaser's signature (X) 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.



(*) Mullen Autos of Mundeville, Inc.
Remitter of tax, on behalf of taxpayer



Illinois Department of Revenue

MV 69305031

RUT-25

Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R-9/10)

Name: MICHAEL A JIMENEZ

5 County: COOK Township:

Co-owner(s): N/A

6 Municipality (city, village, or town), if different:

Street address: 2769 MAPLE ST

City, State, ZIP: DES PLAINES IL 60018

7 Daytime phone: (847) 827-9458

Is address outside the city limits? ☐ Yes ☐ No8 ☒ SSN or ☐ FEIN 338-78-4111

Step 2: Complete the seller or leasing company information

Name: MULLER AUTOS OF MERRILLVILLE I

3 Leasing company's mailing address:

Address: 3301 West Lincoln Highway

Merrillville, IN 46410

Step 3: Describe the item

Year: 2002 Make: CADILLAC

5 Purchase date: 12-3-2012

Model: DEVILLE 4.6L V8 32V

6 Date brought into Illinois:

Is this item leased? ☐ Yes ☒ No

Vehicle identification number (VIN) (HIN) (N): 1G6K54Y73U224182

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

Organization with tax-exempt status - Provide exemption number: E

a ☐

Farm implement or ready-mix concrete truck

b ☐

Rolling stock - Provide certificate of authority number:

c ☐

Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:

d ☐

Retailer - Interim use only - Provide Illinois Account ID:

e ☐

You were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply.

f ☐

Redemption due to loan default

g ☐

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives

1 5,437.96 00

2 Trade-in or discount

2 N/A 00

3 Net purchase price. Subtract Line 2 from Line 1.

3 5,437.96 00

4 Depreciation for out-of-state use

4 N/A 00

5 Taxable amount. Subtract Line 4 from Line 3.

5 5,437.96 00

6 Multiply Line 5 by the tax rate, write it here.

6 435.04 00

7 Credit for tax previously paid to N/A

7 N/A 00

8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

8 435.04 00

Step 6: Sign here

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.

Your signature 12/03/12 Date

Co-owner's signature 12/03/12 Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 09304890
- 2 Purchaser's name GERALD E. CUNNINGHAM
- 3 Purchaser's Illinois address at the time the item was brought into Illinois

☐ "X" if outside city limits
7901 WASHINGTON BLVD
Number and street (Do not use PO box.)
RIVER FOREST IL 60305
City State Zip
 Municipality, if different from above _____
 County COOK
 Township _____
- 4 Purchaser's SSN 346-42-0503
Social Security number
- If none, then FEIN _____
Federal employer identification number
- 5 Daytime telephone number (708) 843-1504

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 X Other (Please explain.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT25) TO ILLINOIS. INDIANA HAS AUDITED DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA

Turn page to complete Steps 3 and 4. ➡



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 <u>27870.00</u>	1 <u>27870.00</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>27870.00</u>	3 <u>27870.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>27870.00</u>	5 <u>27870.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>2229.60</u>	6 <u>1950.90</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>1950.90</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>2229.60</u>	8 <u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>2229.60</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>2229.60</u>
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.

James J. Vanden Kerk. AGENT 12/21/15
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.



* Mullen Autos of Mendota, Inc.
Remitter of tax, on behalf of taxpayer



Illinois Department of Revenue

MV 69304890

RUT-25

Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R-9/10)

Name: GERALD E CUNNINGHAM

5 County: COOK

Township:

Co-owner(s): N/A

6 Municipality (city, village, or town), if different:

Street address: 7901 WASHINGTON BLVD

City, State, ZIP: RIVER FOREST IL 60305

7 Daytime phone: (708) 843-1504

Is address outside the city limits? ☐ Yes ☐ No8 ☒ SSN or ☐ FEIN 346-42-0503

Step 2: Complete the seller or leasing company information

Name: MULLER AUTOS OF MERRILLVILLE I

3 Leasing company's mailing address:

Address: 3301 West Lincoln Highway

Merrillville, IN 46410

Step 3: Describe the item

Year: 2012

Make: HONDA

5 Purchase date:

9 - 29 - 2012

Model: CR-V

6 Date brought into Illinois:

Is this item leased? ☐ Yes ☒ No

Vehicle identification number (VIN) (HIN) (N):

5 J 6 R M 4 H 7 2 C L 0 4 0 0 6 4

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

Organization with tax-exempt status - Provide exemption number:

E

a ☐

Farm implement or ready-mix concrete truck

b ☐

Rolling stock - Provide certificate of authority number:

c ☐

Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:

d ☐

Retailer - Interim use only - Provide Illinois Account ID:

e ☐

You were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply.

f ☐

Redemption due to loan default

g ☐

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives

1 27,870.00 00

2 Trade-in or discount

2 N/A 00

3 Net purchase price. Subtract Line 2 from Line 1.

3 27,870.00 00

4 Depreciation for out-of-state use

4 N/A 00

5 Taxable amount. Subtract Line 4 from Line 3.

5 27,870.00 00

6 Multiply Line 5 by the tax rate, write it here.

0.08

6 2,229.60 00

7 Credit for tax previously paid to

N/A

7 N/A 00

8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

8 2,229.60 00

Step 6: Sign here

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.

Your signature

09/29/12

Date

Co-owner's signature

09/29/12

Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693

Page 1 - Revenue

Date rec'd by
IL state govt.



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69304874
- 2 Purchaser's name Paul Klitzkie
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
2824 Harrison St
Number and street (Do not use PO box.)
Evanston IL 60201
City State Zip
Municipality, if different from above
County Cook
Township _____
- 4 Purchaser's SSN 324-76-8669
Social Security number
If none, then FEIN _____
Federal employer identification number
- 5 Daytime telephone number (847) 275-3493

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.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT25) TO ILLINOIS. INDIANA HAS AUDITED DEALER, AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

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.

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)

Make your check payable to "Illinois Department of Revenue."

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.

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.



(*) Mullen Autos of Morrisville, Inc.
Remitted as tax, on behalf of taxpayer

Step 1: Complete the buyer or lessee information

(R-9/10)

1 Name: PAUL A KLITZKIE

2 Co-owner(s): N/A

3 Street address: 2824 HARRISON ST

City, State, ZIP: EVANSTON IL 60201

4 Is address outside the city limits? ☐ Yes ☐ No

5 County: COOK Township:

6 Municipality (city, village, or town), if different:

7 Daytime phone: () 847 275-3493

8 ☒ SSN or ☐ FEIN 324-76-8569

Step 2: Complete the seller or leasing company information

1 Name: MULLER AUTOS OF MERRILLVILLE I

2 Address: 3301 West Lincoln Highway
Merrillville, IN 46410

3 Leasing company's mailing address:

Step 3: Describe the item

1 Year: Make: 5 Purchase date:

2 Model: 6 Date brought into Illinois:

3 Is this item leased? ☐ Yes ☒ No

4 Vehicle identification number (VIN) (HIN) (N):

Step 4: Mark the box that best describes your transaction *if* exempt from tax

Skip to Step 5 if your transaction is taxable.

a Organization with tax-exempt status - Provide exemption number: E

b Farm implement or ready-mix concrete truck

c Rolling stock - Provide certificate of authority number:

d Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:

e Retailer - Interim use only - Provide Illinois Account ID:

f You were an out-of-state resident (**Individuals only**) and the item was used outside IL at least 3 months. Leases do not apply.


g Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives	17,875.20
2 Trade-in or discount	N/A
3 Net purchase price. Subtract Line 2 from Line 1.	17,875.20
4 Depreciation for out-of-state use	N/A
5 Taxable amount. Subtract Line 4 from Line 3.	17,875.20
6 Multiply Line 5 by the tax rate, write it here.	1,430.67
7 Credit for tax previously paid to _____ N/A	N/A
8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.	1,430.67

Step 6: Sign here

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.

 09/18/12
Your signature Date

Co-owner's signature _____ Date 09/18/12

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693

Page 2 — Taxpayer

Date rec'd by
IL state govt.



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69304912
- 2 Purchaser's name CHRISTOPHER S. BUCICH
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
1518 W. WINDOVA ST. UNIT 2
 Number and street (Do not use PO box.)
CHICAGO IL 60640
 City State Zip
 Municipality, if different from above _____
 County COOK
 Township _____
- 4 Purchaser's SSN 314-72-0552
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 X Other (Please explain.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT 25) TO ILLINOIS. INDIANA HAS AUDITED DEALER, AND HAS CHARGED THIS TAX PAYABLE TO INDIANA

Turn page to complete Steps 3 and 4. ➡



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 <u>43320.00</u>	1 <u>43320.00</u>
2 Trade-in or discount	2 <u>800.00</u>	2 <u>800.00</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>42520.00</u>	3 <u>42520.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>42520.00</u>	5 <u>42520.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>3898.09</u>	6 <u>2976.40</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>2976.40</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>3898.09</u>	8 <u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>4370.59</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>4370.59</u>
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.

Matthew Vonderheide 12/21/15
Purchaser's signature (X) 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.



(*) Mullen Autos of Mendota, Inc.
Remitter of tax, on behalf of taxpayer



Illinois Department of Revenue

MV 69304912

RUT-25 Vehicle Use Tax Transaction ReturnREV 08 FORM 20
RC CA ED**Step 1: Complete the buyer or lessee information**

(R-9/10)

Name: CHRISTOPHER S BUCICH

5 County: COOK Township:

Co-owner(s): N/A

6 Municipality (city, village, or town), if different:

Street address: 1518 W. WINONA ST. UNIT 2

City, State, ZIP: CHICAGO IL 60640

7 Daytime phone: () N/A

Is address outside the city limits? ☐ Yes ☒ No8 ☒ SSN or ☐ FEIN 314-72-0552**Step 2: Complete the seller or leasing company information**

Name: MULLER AUTOS OF MERRILLVILLE I

3 Leasing company's mailing address:

Address: 3301 West Lincoln Highway

Merrillville, IN 46410

Step 3: Describe the item

Year: 2012 Make: ACURA

5 Purchase date: 10 - 27 - 2012

Model: MDX

6 Date brought into Illinois:

Is this item leased? ☐ Yes ☒ No

Vehicle identification number (VIN) (HIN) (N): 2 H N Y D 2 H 4 0 C H 5 2 2 6 4 7

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

Organization with tax-exempt status - Provide exemption number: E

a ☐

Farm implement or ready-mix concrete truck

b ☐

Rolling stock - Provide certificate of authority number:

c ☐

Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:

d ☐

Retailer - Interim use only - Provide Illinois Account ID:

e ☐

You were an out-of-state resident (Individuals only) and the item was used outside IL at least 3 months. Leases do not apply.

f ☐

Redemption due to loan default

g ☐**Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.**

1 Purchase price - before trade-in, discount, rebates, or incentives

1 43,320.00 00

2 Trade-in or discount

2 800.00 00

3 Net purchase price. Subtract Line 2 from Line 1.

3 42,520.00 00

4 Depreciation for out-of-state use

4 N/A 00

5 Taxable amount. Subtract Line 4 from Line 3.

5 42,520.00 00

6 Multiply Line 5 by the tax rate, write it here.

6 3,898.09 00

7 Credit for tax previously paid to N/A

7 N/A 00

8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

8 3,898.09 00

Step 6: Sign here

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.

Your signature: Christopher S. Bucich Date: 10/27/12

Co-owner's signature: Date: 10/27/12

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 05144511
- 2 Purchaser's name KYLE W KLECKNER
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" If outside city limits
2020 N CLEVELAND #C
 Number and street (Do not use PO box.)
CHICAGO IL 60614
 City State Zip
 Municipality, if different from above
 County COOK
 Township _____
- 4 Purchaser's SSN 342-72-2744
Social Security number
 If none, then FEIN _____
 Federal employer identification number
- 5 Daytime telephone number (217) 898-8642

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.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT25) TO ILLINOIS. INDIANA HAS AUDITED DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 <u>35324.39</u>	1 <u>35324.39</u>
2 Trade-in or discount	2 <u>3400.00</u>	2 <u>3400.00</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>31924.39</u>	3 <u>31924.39</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>31924.39</u>	5 <u>31924.39</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>2033.76</u>	6 <u>2234.71</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>2234.71</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>2033.76</u>	8 <u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>2953.00</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>2953.00</u>
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.

Charles Anderson AGENT 12/21/15
Purchaser's signature (SE) 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.



* Mullen Autos of Mendota, Inc.
Remitted as tax, on behalf of taxpayer



Illinois Department of Revenue

MV 65144511

RUT-25

Vehicle Use Tax Transaction Return

REV 07 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R 10/09)

Name: KYLE W KLECKNER

5 County: COOK

Township:

Co-owner(s): N/A

6 Municipality (city, village, or town), if different:

Street address: 2020 N CLEVELAND #C

City, State, ZIP: CHICAGO IL 60614

7 Daytime phone: (217) 898-8642

Is address outside the city limits? ☐ Yes ☐ No8 ☒ SSN or ☐ FEIN 342-72-2744

Step 2: Complete the seller or leasing company information

Name: MULLER AUTOS OF MERRILLVILLE I

3 Leasing company's mailing address:

Address: 3301 West Lincoln Highway

Merrillville, IN 46410

Step 3: Describe the item

Year: 2012 Make: ACURA

5 Purchase date:

12 - 12 - 2012

Model: TL

6 Date brought into Illinois:

Is this item leased? ☐ Yes ☒ No

Vehicle identification number (VIN) (HIN) (N): 1 9 U U A 8 F 2 6 C A 0 3 0 2 9 9

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

Organization with tax-exempt status - Provide exemption number: E

Farm implement or ready-mix concrete truck

Rolling stock - Provide certificate of authority number:

Rental - auto, RV, or motorcycle rental business - Provide Illinois Business Tax no.:

Retailer - Interim use only - Provide Illinois Account ID:

You were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply.

Redemption due to loan default

a
b
c
d
e
f
g

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives

1

35,324.39

2 Trade-in or discount

2

3,400.00

3 Net purchase price. Subtract Line 2 from Line 1.

3

31,924.39

4 Depreciation for out-of-state use

4

N/A

5 Taxable amount. Subtract Line 4 from Line 3.

5

31,924.39

6 Multiply Line 5 by the tax rate, write it here.

6

2,683.76

7 Credit for tax previously paid to

7

N/A

8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

8

2,683.76

Step 6: Sign here

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.

Your signature

12/12/12

Date

Co-owner's signature

12/12/12

Date

This form is authorized by the Illinois tax laws and the Illinois Vehicle Code. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693

Page 1 — Revenue

Date rec'd by
IL state govt.



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 09305064

4 Purchaser's SSN 335-98-4732
Social Security number

2 Purchaser's name ANDRIY GABUR

If none, then FEIN _____
Federal employer identification number

3 Purchaser's Illinois address at the time the item was brought into Illinois

5 Daytime telephone number (____) ____ - _____

☐ "X" If outside city limits

2617 W IOWA ST
Number and street (Do not use PO box.)

CHICAGO IL 60622
City State Zip

Municipality, if different from above

County COOK

Township _____

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 X Other (Please explain.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT-25) TO ILLINOIS. INDIANA HAS AUDITED DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 <u>11400.00</u>	1 <u>11400.00</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>11400.00</u>	3 <u>11400.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>11400.00</u>	5 <u>11400.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>940.80</u>	<u>798.00</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>798.00</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>940.80</u>	8 <u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>1054.50</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>1054.50</u>
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 Charles Van Nieuwen-AGENT Date 12/21/15 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.



* Mullen Autos of Mendonville, Inc.
Remission of tax, on behalf of taxpayer



Step 1: Complete the buyer or lessee information

(R-9/10)

1 Name: ANDRIY GABUR

5 County: COOK

Township:

2 Co-owner(s): N/A

6 Municipality (city, village, or town), if different:

3 Street address: 2617 W IOWA ST

City, State, ZIP: CHICAGO

IL

60622

7 Daytime phone: (773) 387-1439

4 Is address outside the city limits? ☐ Yes ☐ No8 ☒ SSN or ☐ FEIN

335-98-4732

Step 2: Complete the seller or leasing company information

1 Name: MULLER AUTOS OF MERRILLVILLE I

3 Leasing company's mailing address:

2 Address: 3301 West Lincoln Highway

Merrillville, IN 46410

Step 3: Describe the item

1 Year: 2008 Make: AUDI

5 Purchase date: 2-3-2012

2 Model: A4

6 Date brought into Illinois:

3 Is this item leased? ☐ Yes ☒ No

4 Vehicle identification number (VIN) (HIN) (N):

W A U D W 8 E 7 5 A 4 5 1 2 8 2

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

1 Organization with tax-exempt status. Provide exemption number:

E

a ☐

2 Farm implement or ready-mix concrete truck

b ☐

3 Rolling stock. Provide certificate of authority number:

c ☐

4 Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:

d ☐

5 Retailer - Interim use only - Provide Illinois Account ID:

e ☐

You were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply.

f ☐

6 Redemption due to loan default

g ☐

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives

1 400.00 00

2 Trade-in or discount

2 N/A 00

3 Net purchase price. Subtract Line 2 from Line 1.

3 1 400.00 00

4 Depreciation for out-of-state use

4 N/A 00

5 Taxable amount. Subtract Line 4 from Line 3.

5 1 400.00 00

6 Multiply Line 5 by the tax rate, write it here.

12.00

6 12.00 00

7 Credit for tax previously paid to

N/A

7 N/A 00

8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

8 12.00 00

Step 6: Sign here

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.

Your signature: [Signature]

Date: 12/13/12

Co-owner's signature

Date: 12/13/12

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693

Page 2 - Taxpayer

Date rec'd by
IL state govt.



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69304963
- 2 Purchaser's name ADRIAN G. GUERRERO
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
6325 N LEBETT AVE
Number and street (Do not use PO box.)
CHICAGO IL 60646
City State Zip
Municipality, if different from above
County COOK
Township _____
- 4 Purchaser's SSN 353-86-7616
Social Security number
If none, then FEIN _____
Federal employer identification number
- 5 Daytime telephone number (773) 793-9625

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.) INDIANA RETAIL AUTO DEALER GRABONCEVSKI RETURNED SALES TAX (RUT 25) TO ILLINOIS. INDIANA HAS AUDITED DEALER, AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 <u>40438.00</u>	1 <u>40438.00</u>
2 Trade-in or discount	2 <u>9800.00</u>	2 <u>9800.00</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>30638.00</u>	3 <u>30638.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>30638.00</u>	5 <u>30638.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>2577.64</u>	6 <u>2144.66</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>2144.66</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>2577.64</u>	8 <u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>2834.02</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>2834.02</u>
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.

Quinn Van Velsor Agent 12/21/15
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



Enter the amount you are paying on the line provided in the "Read this information first" section on the front of this return.



* Muller Autos of Mendonville, Inc.
Remitter of tax, on behalf of taxpayer

Illinois Department of Revenue **MV 69304963**
RUT-25 Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

(R-9/10)

Complete the buyer or lessee information

ADRIAN G GUERRERO
Buyer(s): **N/A**
Address: **6325 N LEGETT AVE**
City, State, ZIP: **CHICAGO IL 60646**
County: **COOK** Township:
Municipality (city, village, or town), if different:
Daytime phone: **(773) 793-9625**
SSN or FEIN: **353-86-7616**
Leased outside the city limits? ☐ Yes ☒ No

Complete the seller or leasing company information

MULLER AUTOS OF MERRILLVILLE I
Address: **3301 West Lincoln Highway**
Merrillville, IN 46410
Leasing company's mailing address:

Describe the item

Year: **2012** Make: **ACURA** Model: **MDX**
Purchase date: **11-5-2012**
Date brought into Illinois:

Leased? ☐ Yes ☒ No
Identification number (VIN) (HIN) (NI): **2HNYS22H33C01528787**

Mark the box that best describes your transaction if exempt from tax
Skip to Step 5 if your transaction is taxable.

Exemption with tax-exempt status - Provide exemption number: **E**
Implement or ready-mix concrete truck
Stock - Provide certificate of authority number:
Lease - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:
Interim use only - Provide Illinois Account ID:
Were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply.
Exemption due to loan default

Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1	Purchase price - before trade-in, discount, rebates, or incentives	10,438.00
2	Trade-in or discount	9,300.00
3	Net purchase price. Subtract Line 2 from Line 1.	1,138.00
4	Depreciation for out-of-state use	N/A
5	Taxable amount. Subtract Line 4 from Line 3.	1,138.00
6	Multiply Line 5 by the tax rate, write it here.	2,527.64
7	Credit for tax previously paid to	N/A
8	Tax due. Subtract Line 7 from Line 6. This is your total amount due.	2,527.64

Step 6: Sign here

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: **[Signature]** Date: **11/05/12**
Co-owner's signature: Date: **11/05/12**

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69304998
- 2 Purchaser's name Wanda Moore
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
14230 S Parnell Ave
Number and street (Do not use PO box.)
Riverdale IL 60827
City State Zip
Municipality, if different from above
County Cook
Township _____
- 4 Purchaser's SSN 347-60-5579
Social Security number
If none, then FEIN _____
Federal employer identification number
- 5 Daytime telephone number (708) 439-4758

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.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT25) TO ILLINOIS. INDIANA HAS AUDITED DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 29,970. ⁰⁰	1 29,970. ⁰⁰
2 Trade-in or discount	2 7,310. ⁰⁰	2 7,310. ⁰⁰
3 Net purchase price. Subtract Line 2 from Line 1.	3 22,660. ⁰⁰	3 22,660. ⁰⁰
4 Depreciation for out-of-state use. (See instructions.)	4 N/A	4 N/A
5 Taxable amount. Subtract Line 4 from Line 3.	5 22,660. ⁰⁰	5 22,660. ⁰⁰
6 Tax. Multiply Line 5 by the tax rate <u>7</u> . (See the rates listed above.)	6 1,812.80	6 1,586. ²⁰
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>Indiana</u>	7 0	7 1,586. ²⁰
8 Tax due. Subtract Line 7 from Line 6.	8 1,812. ⁸⁰	8 0
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 1,812. ⁸⁰
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 1,812. ⁸⁰
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.

<u>C. Rose</u> Purchaser's signature	<u>12/22/15</u> 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.



(*) Mullen Autos of Morrisville, Inc.
Remitted as tax, on behalf of taxpayer

RUT-25 Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R-9/10)

1 Name: WANDA A MOORE

2 Co-owner(s): N/A

3 Street address: 14230 S PARNELL AVE
City, State, ZIP: RIVERDALE IL 60827

4 Is address outside the city limits? ☐ Yes ☒ No

5 County: COOK Township:

6 Municipality (city, village, or town), if different:

7 Daytime phone: (708) 439-4758

8 ☒ SSN or ☐ FEIN 347-60-5579

Step 2: Complete the seller or leasing company information

1 Name: MULLER AUTOS OF MERRILLVILLE I

2 Address: 3301 West Lincoln Highway
Merrillville, IN 46410

3 Leasing company's mailing address:

Step 3: Describe the item

1 Year: 2010 Make: ACURA

2 Model: TL

3 Is this item leased? ☐ Yes ☒ No

4 Vehicle identification number (VIN) (HIN) (N): 1 9 U U A 9 F 5 X A A 0 0 8 3 5 2

5 Purchase date: 11 - 23 - 2012

6 Date brought into Illinois:

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

- a Organization with tax-exempt status - Provide exemption number: E
- b Farm implement or ready-mix concrete truck
- c Rolling stock - Provide certificate of authority number:
- d Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:
- e Retailer - Interim use only - Provide Illinois Account ID:
- f You were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply.
- g Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives	1	29,970.00
2 Trade-in or discount	2	7,310.00
3 Net purchase price. Subtract Line 2 from Line 1.	3	22,660.00
4 Depreciation for out-of-state use	4	N/A
5 Taxable amount. Subtract Line 4 from Line 3.	5	22,660.00
6 Multiply Line 5 by the tax rate, write it here. 0.00	6	1,812.80
7 Credit for tax previously paid to N/A	7	N/A
8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.	8	1,812.80

Step 6: Sign here

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.

Wanda Moore 11/23/12
Your signature Date

Co-owner's signature 11/23/12
Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69304998

4 Purchaser's SSN 347-60-5579
Social Security number

2 Purchaser's name Wanda Moore

If none, then FEIN

Federal employer identification number

3 Purchaser's Illinois address at the time the item was brought into Illinois

5 Daytime telephone number (708) 439-4758

☐ "X" if outside city limits

14230 S. Parnell Ave
Number and street (Do not use PO box.)

Riverdale IL 60827
City State Zip

Municipality, if different from above

County Cook

Township _____

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.) Indiana auto dealer erroneously remitted sales tax (Rut 25) to Illinois. Indiana has audited dealer and has charged this tax payable to Indiana

Turn page to complete Steps 3 and 4. ➡



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 <u>29,970.⁰⁰</u>	1 <u>29,970.⁰⁰</u>
2 Trade-in or discount	2 <u>7,310.⁰⁰</u>	2 <u>7,310.⁰⁰</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>22,660.⁰⁰</u>	3 <u>22,660.⁰⁰</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>22,660.⁰⁰</u>	5 <u>22,660.⁰⁰</u>
6 Tax. Multiply Line 5 by the tax rate <u>7.25</u> . (See the rates listed above.)	6 <u>1,586.²⁰</u>	6 <u>1,586.²⁰</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>Indiana</u> .	7 <u>N/A</u>	7 <u>1,586.²⁰</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>1,586.²⁰</u>	8 <u>0</u>
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 <u>1,586.²⁰</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>1,586.²⁰</u>
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.

<u>C. Rossi</u> <u>12/21/15</u>			
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.



* Mullen Autos of Muncieville, Inc.
Remitted as tax, on behalf of taxpayer

Step 1: Complete the buyer or lessee information (R-9/10)

1 Name: **WANDA A MOORE**

2 Co-owner(s): **N/A**

3 Street address: **14230 S PARNELL AVE**
City, State, ZIP: **RIVERDALE IL 60827**

4 Is address outside the city limits? ☐ Yes ☒ No

5 County: **COOK** Township:

6 Municipality (city, village, or town), if different:

7 Daytime phone: **(708) 439-4758**

8 ☒ SSN or ☐ FEIN **347-60-5579**

Step 2: Complete the seller or leasing company information

1 Name: **MULLER AUTOS OF MERRILLVILLE I**

2 Address: **3301 West Lincoln Highway**
Merrillville IN 46410

3 Leasing company's mailing address:

Step 3: Describe the item

1 Year: **2010** Make: **ACURA**

2 Model: **TL**

3 Is this item leased? ☐ Yes ☒ No

4 Vehicle identification number (VIN) (HIN) (N): **1 9 U U A 9 F 5 X A A 0 0 8 3 5 2**

5 Purchase date: **11 - 23 - 2012**

6 Date brought into Illinois:

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

- a Organization with tax-exempt status - Provide exemption number: **E**
- b Farm implement or ready-mix concrete truck
- c Rolling stock - Provide certificate of authority number:
- d Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no:
- e Retailer - Interim use only - Provide Illinois Account ID:
- f You were an out-of-state resident (Individuals only) and the item was used outside IL at least 3 months. Leases do not apply.
- g Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- 1 Purchase price - before trade-in, discount, rebates, or incentives
- 2 Trade-in or discount
- 3 Net purchase price. Subtract Line 2 from Line 1.
- 4 Depreciation for out-of-state use
- 5 Taxable amount. Subtract Line 4 from Line 3.
- 6 Multiply Line 5 by the tax rate, write it here. **0.00**
- 7 Credit for tax previously paid to **N/A**
- 8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

1	29,370.00	00
2	7,350.00	00
3	22,020.00	00
4	N/A	00
5	22,020.00	00
6	812.50	00
7	N/A	00
8	812.50	00

Step 6: Sign here

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.

Wanda Moore 11/23/12
Your signature Date

11/23/12
Co-owner's signature Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69305099
- 2 Purchaser's name Michael Somerville
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
16836 Paxton Ave
Number and street (Do not use PO box.)
South Holland IL 60473
City State Zip
Municipality, if different from above
County _____
Township _____
- 4 Purchaser's SSN 229-29-3580
Social Security number
If none, then FEIN _____
Federal employer identification number
- 5 Daytime telephone number (708) 462-2066

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.) Indiana auto dealer erroneously remitted to Illinois sales tax (RUT25). Indiana has added the dealer and charged this tax payable to Indiana

Turn page to complete Steps 3 and 4. ➡



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 <u>19,435.⁰⁰</u>	1 <u>19,435.⁰⁰</u>
2 Trade-in or discount	2 <u>9,000.⁰⁰</u>	2 <u>9,000.⁰⁰</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>10,435.⁰⁰</u>	3 <u>10,435.⁰⁰</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>10,435.⁰⁰</u>	5 <u>10,435.⁰⁰</u>
6 Tax. Multiply Line 5 by the tax rate _____. (See the rates listed above.)	6 _____	6 <u>730.45</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>Indiana</u>	7 <u>0</u>	7 <u>730.45</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>826.⁹⁵</u>	8 <u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>826.⁹⁵</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>826.⁹⁵</u>
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 <u>C. Rossi</u>	Date <u>12/22/15</u>	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.



* Mullen Autos of Mendota, Inc.
Remitter of tax, on behalf of taxpayer

MV 69305099

RUT-25

Vehicle Use Tax Transaction Return

REV 08 FORM 20
BC CA FD

Step 1: Complete the buyer or lessee information

(R-9/10)

1 Name: MICHAEL SOMERVILLE

2 Co-owner(s): N/A

3 Street address: 16836 PAXTON AVE

City, State, ZIP: SOUTH HOLLAND IL 60473

4 Is address outside the city limits? ☐ Yes ☐ No

5 County: Township:

6 Municipality (city, village, or town), if different:

7 Daytime phone: ()

8 ☒ SSN or ☐ FEIN

Step 2: Complete the seller or leasing company information

1 Name: MULLER AUTOS OF MERRILLVILLE I
2 Address: 3301 West Lincoln Highway
Merrillville, IN 46410

3 Leasing company's mailing address:

Step 3: Describe the item

1 Year: **2005** Make: **BMW**
2 Model: **3 SERIES M3**
3 Is this item leased? ☐ Yes ☒ No
4 Vehicle identification number (VIN) (HIN) (N): **W B S B**

5 Purchase date: 10 - 8 - 2012

6 Date brought into Illinois: - - - - -

Step 4: Mark the box that best describes your transaction *if* exempt from tax

Skip to Step 5 if your transaction is taxable.

[illegible]

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives

2 Trade-in or discount

3 Net purchase price. Subtract Line 2 from Line 1.

4 Depreciation for out-of-state use

5 Taxable amount. Subtract Line 4 from Line 3.

6 Multiply Line 5 by the tax rate, write it here. 2

7 Credit for tax previously paid to N/A

8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

1					0.435.00		00
2					9.020.00		00
3					0.435.00		00
4					N/A		00
5					0.435.00		00
6					8.2	6	95
7					N/A		00
8					8.2	6	95

Step 6: Sign here

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.

 10/08/12
Your signature Date

Co-owner's signature _____ Date 10/08/12

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2893

Page 1 -- Revenue

Date rec'd by
IL state govt.



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 65144376

4 Purchaser's SSN 317-66-0409
Social Security number

2 Purchaser's name Land O Frost

If none, then FEIN
Federal employer identification number

3 Purchaser's Illinois address at the time the item was brought into Illinois

5 Daytime telephone number (708) 474-7100

☐ "X" If outside city limits

16825 Chicago Ave
Number and street (Do not use P.O. box.)

Lansing IL 60438
City State Zip

Municipality, if different from above

County Cook

Township

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.) Indiana autodealer
erroneously remitted sales tax
(Rut 25). Indiana has audited
dealer and has charged this tax
payable to Indiana

Turn page to complete Steps 3 and 4. ➡



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 <u>38,660.⁰⁰</u>	1 <u>38,660.⁰⁰</u>
2 Trade-in or discount	2 <u>11,000.⁰⁰</u>	2 <u>11,000.⁰⁰</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>27,660.⁰⁰</u>	3 <u>27,660.⁰⁰</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>27,660.⁰⁰</u>	5 <u>27,660</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>2,212.⁸⁰</u>	6 <u>1,936.²⁰</u>
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 <u>N/A</u>	7 <u>1,936.²⁰</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>2,212.⁸⁰</u>	8 <u>0</u>
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 <u>1,936.²⁰</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>1,936.²⁰</u>
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.

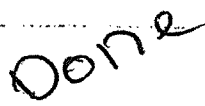
<u>C. Rossi</u> <u>09</u>	<u>12/21/15</u>		
Purchaser's signature (*)	Date	Co-owner's signature	Date
Purchaser's Current mailing address		City	State ZIP

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.



(*) Mullen Autos of Morrisville, Inc.
Remitted as tax, on behalf of taxpayer



REV. 07 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

- ## Step 2: Complete the seller or leasing company information

- ### Step 3: Describe the item

- Step 4: Mark the box that best describes your transaction *if* exempt from tax**

Skip to Step 5 if your transaction is taxable.

- Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.**

- | | | | | |
|---|--|--|--|-----------|
| 1 | | | | 38,660.00 |
| 2 | | | | 11,000.00 |
| 3 | | | | 27,660.00 |
| 4 | | | | N/A |
| 5 | | | | 27,660.00 |
| 6 | | | | 2,212.80 |
| 7 | | | | N/A |
| 8 | | | | 2,212.80 |

Step 6: Sign here

Co-owner's signature _____ Date 08/03/12

Date rec'd by
IL state govt.



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69304971
- 2 Purchaser's name Perparim Zulbeari
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
311 S Western Ave
Number and street (Do not use PO box.)
Bartlett IL 60103
City State Zip
Municipality, if different from above
County DuPage
Township _____
- 4 Purchaser's SSN 339 84 5972
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.) Indiana Retail auto dealer erroneously remitted sales tax (Rut 25) to Illinois. Indiana has audited the dealer and has charge this tax payable to Indiana

Turn page to complete Steps 3 and 4. ➡



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 27,296. ⁰⁰	1 27,296. ⁰⁰
2 Trade-in or discount	2 3,500. ⁰⁰	2 3,500. ⁰⁰
3 Net purchase price. Subtract Line 2 from Line 1.	3 23,796. ⁰⁰	3 23,796. ⁰⁰
4 Depreciation for out-of-state use. (See instructions.)	4 N/A	4 N/A
5 Taxable amount. Subtract Line 4 from Line 3.	5 23,796. ⁰⁰	5 23,796. ⁰⁰
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 1,903. ⁶⁸	6 1,665. ⁷²
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>Indiana</u>	7 N/A	7 1,665. ⁷²
8 Tax due. Subtract Line 7 from Line 6.	8 1,903. ⁶⁸	8 0
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 1,665. ⁷²
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 1,665. ⁷²
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 C. Rossi-AGENT Date 12/21/15 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.



* Mullen Autos of Mendonville, Inc.
Remitted as tax, on behalf of taxpayer

RUT-25

Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R-9/10)

- 1 Name: PERPARIM ZULBEARI 5 County: DUPAGE Township:
2 Co-owner(s): N/A 6 Municipality (city, village, or town), if different:
3 Street address: 311 S. WESTERN AVE
City, State, ZIP: BARTLETT IL 60103 7 Daytime phone: () - N/A
4 Is address outside the city limits? ☐ Yes ☐ No 8 ☒ SSN or ☐ FEIN 339-84-5972

Step 2: Complete the seller or leasing company information

- 1 Name: MULLER AUTOS OF MERRILLVILLE I

2 Address: 3301 West Lincoln Highway
Merrillville, IN 46410

3 Leasing company's mailing address:

Step 3: Describe the item

- 1 Year: 2010 Make: ACURA 5 Purchase date: 11-12-2012
2 Model: TSX 6 Date brought into Illinois:
3 Is this item leased? ☐ Yes ☒ No
4 Vehicle identification number (VIN) (HIN) (N): J H 4 C U 4 F 6 0 A C 0 0 1 2 3 3

Step 4: Mark the box that best describes your transaction *if* exempt from tax

Skip to Step 5 if your transaction is taxable.

- i** Organization with tax-exempt status - Provide exemption number: E
- j** Farm implement or ready-mix concrete truck
- k** Rolling stock - Provide certificate of authority number:
- l** Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.: -
- m** Retailer - Interim use only - Provide Illinois Account ID: -
- You were an out-of-state resident (**individuals only**) and the item was used outside IL at least 3 months. Leases do not apply.
- n** Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - *Attach a copy of your bill of sale or proof of purchase.*

- [illegible]

Step 6: Sign here

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.

11/12/12
Date

Co-owner's signature _____ Date 11/12/12

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69305L37
- 2 Purchaser's name SUSAN A. MOST
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
2822 E. PINE DR.
Number and street (Do not use PO box.)
CRETE IL 60417
City State Zip
Municipality, if different from above
County WILL
Township _____
- 4 Purchaser's SSN 328-40-9209
Social Security number
If none, then FEIN _____
Federal employer identification number
- 5 Daytime telephone number (708) 367-0377

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.) INDIANA RETAIL AUTO DEALER EXCLUSIVELY LIMITED SALES TAX (RUT-25) TO ILLINOIS. INDIANA HAS AUDITED THE DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➔



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 <u>37065.00</u>	1 <u>37065.00</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>37065.00</u>	3 <u>37065.00</u>
4 Depreciation for out-of-state use. (See Instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>37065.00</u>	5 <u>37065.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>2594.55</u>	6 <u>2594.55</u>
7 Credit for tax previously paid to another state or to a retailer. (See Instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>2594.55</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>2594.55</u>	8 <u>0</u>
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 <u>2594.55</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>2594.55</u>
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.

<u>Charles VonDerKam-Alex</u>	<u>12/21/15</u>		
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.



***** Muller Autos of Mendota, Inc.
Remitted as tax, on behalf of taxpayer

RUT-25 Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R-9/10)

- Name: **SUSAN A MOST**
- Co-owner(s): **RICHARD D MOST**
- Street address: **2822 E PINE DRIVE**
City, State, ZIP: **CRETE IL 60417**
- Is address outside the city limits? ☐ Yes ☐ No
- County: **WILL** Township:
- Municipality (city, village, or town), if different:
- Daytime phone: **(708) 367-0377**
- ☒ SSN or ☐ FEIN

Step 2: Complete the seller or leasing company information

- Name: **MULLER AUTOS OF MERRILLVILLE I**
- Address: **3301 West Lincoln Highway**
Merrillville, IN 46410
- Leasing company's mailing address:

Step 3: Describe the item

- Year: **2014** Make: **ACURA**
- Model: **RDX**
- Is this item leased? ☐ Yes ☒ No
- Vehicle identification number (VIN) (HIN) (N): **5 J 8 T B 4 H 3 0 E L 0 0 4 4 9 0**
- Purchase date: **6 - 3 - 2013**
- Date brought into Illinois:

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

- Organization with tax-exempt status - Provide exemption number: **E**
- Farm implement or ready-mix concrete truck
- Rolling stock - Provide certificate of authority number:
- Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:
- Retailer - Interim use only - Provide Illinois Account ID:
- You were an out-of-state resident (Individuals only) and the item was used outside IL at least 3 months. Leases do not apply.
- Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- Purchase price - before trade-in, discount, rebates, or incentives: **37,065.00**
- Trade-in or discount: **N/A**
- Net purchase price. Subtract Line 2 from Line 1: **37,065.00**
- Depreciation for out-of-state use: **N/A**
- Taxable amount. Subtract Line 4 from Line 3: **37,065.00**
- Multiply Line 5 by the tax rate, write it here: **2,594.55**
- Credit for tax previously paid to: **N/A**
- Tax due. Subtract Line 7 from Line 6. This is your total amount due: **2,594.55**

Step 6: Sign here

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.

Susan Most 06/03/13
Your signature Date

Richard Most 06/03/13
Co-owner's signature Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 05962923
- 2 Purchaser's name WYATT SMITH
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
- 4 Purchaser's SSN UNAVAILABLE
Social Security number _____
If none, then FEIN _____
Federal employer identification number _____
- 5 Daytime telephone number (708) 672-5529

☐ "X" if outside city limits

2919 E. BURKVILLE RD.
Number and street (Do not use PO box.)

CRETE IL 60417
City State Zip

Municipality, if different from above

County WILL

Township _____

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 X Other (Please explain.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY LIMITED SALES TAX (RUT25) TO ILLINOIS. INDIANA HAS AUDITED THE DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➔



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 <u>8585.00</u>	1 <u>8585.00</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>8585.00</u>	3 <u>8585.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>8585.00</u>	5 <u>8585.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>600.95</u>	6 <u>600.95</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>600.95</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>600.95</u>	8 <u>0</u>
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 <u>600.95</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>600.95</u>
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.

Quinto Vanden Venst 12/21/15

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.



* Muller Autos of Mansfield, Inc.
Remitted as tax, on behalf of taxpayer

MV 65962923

RUT-25 Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R-9/10)

- 1 Name: **WYATT SMITH**
- 2 Co-owner(s): **N/A**
- 3 Street address: **2919 E BURRVILLE ROAD**
City, State, ZIP: **CRETE IL 60417**
- 4 Is address outside the city limits? ☐ Yes ☒ No
- 5 County: **WILL** Township: *
- 6 Municipality (city, village, or town), if different:
- 7 Daytime phone: (**708**) **672-5529**
- 8 ☒ SSN or ☐ FEIN

Step 2: Complete the seller or leasing company information

- 1 Name: MULLER AUTOS OF MERRILLVILLE I
- 2 Address: 3301 West Lincoln Highway
Merrillville, IN 46410
- 3 Leasing company's mailing address:

Step 3: Describe the item

- 1 Year: 2004 Make: HONDA 5 Purchase date: 15-20-2013
2 Model: ACCORD SDN 6 Date brought into Illinois: 1-1-2013
3 Is this item leased? ☐ Yes ☒ No
4 Vehicle identification number (VIN) (HIN) (N): 1HGBH6646A156134

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

- TAXPAYER**
- 1 Organization with tax-exempt status - Provide exemption number: E [][][][][][][][] a []
2 Farm implement or ready mix concrete truck [][][][][][][][][] b []
3 Rolling stock - Provide certificate of authority number: [][][][][][][][][][] c []
4 Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.: [][][][]-[][][][] d []
5 Retailer - Interim use only - Provide Illinois Account ID: [][][][]-[][][][] e []
You were an out-of-state resident (**Individuals only**) and the item was used outside IL at least 3 months. **Leases do not apply.** f []
6 Redemption due to loan default g []

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- [illegible]

Step 6: Sign here

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.

Your signature

05/20/13
Date

Co-owner's signature

05/20/13

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is **REQUIRED**. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693

Page 2 — Taxpayer

Date rec'd by
IL state govt.



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 69305331
- 2 Purchaser's name THOMAS E. BARNES
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
- 4 Purchaser's SSN UNAVAILABLE
Social Security number
- 5 Daytime telephone number (847) 913-1430

5716 GENTRY COURT
Number and street (Do not use PO box.)
LONG GROVE IL 60047
City State Zip

Municipality, if different from above

County LAKE

Township _____

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.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT-25) TO ILLINOIS. INDIANA HAS AUDITED THE DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 <u>41655.80</u>	1 <u>41655.80</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>41655.80</u>	3 <u>41655.80</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>41655.80</u>	5 <u>41655.80</u>
6 Tax. Multiply Line 5 by the tax rate <u>7.0%</u> (See the rates listed above.)	6 <u>2915.91</u>	6 <u>2915.91</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>2915.91</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>2915.91</u>	8 <u>0</u>
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 <u>2915.91</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>2915.91</u>
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.

Charles VanderKam - AGENT 12/21/15
Purchaser's signature Date Co-owner's signature

Purchaser's Current mailing address

City

State

ZIP

Mail to: ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19034
SPRINGFIELD IL 62794-9034



Enter the amount you are paying on the line provided in the "Read this information first" section on the front of this return.



* Muller Autos of Mendota, Inc.
Remitted as tax, on behalf of taxpayer

RUT-25 Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R-9/10)

- 1 Name: **THOMAS E BARNES**
- 2 Co-owner(s): **DEBORAH A BARNES**
- 3 Street address: **5716 GENTRY COURT**
- City, State, ZIP: **LONG GROVE** **IL** **60047**
- 4 Is address outside the city limits? ☐ Yes ☐ No
- 5 County: **LAKE** Township:
- 6 Municipality (city, village, or town), if different:
- 7 Daytime phone: (**847**) **913-1430**
- 8 ☒ SSN or ☐ FEIN

Step 2: Complete the seller or leasing company information

- 1 Name: MULLER AUTOS OF MERRILLVILLE I
- 2 Address: 3301 West Lincoln Highway
Merrillville, IN 46410
- 3 Leasing company's mailing address:

Step 3: Describe the item

- 1 Year: Make: 5 Purchase date:
- 2 Model: 6 Date brought into Illinois:
- 3 Is this item leased? ☐ Yes ☒ No
- 4 Vehicle identification number (VIN) (HIN) (N):

Step 4: Mark the box that best describes your transaction *if* exempt from tax

Skip to Step 5 if your transaction is taxable.

- a** Organization with tax-exempt status - Provide exemption number:

b Farm implement or ready-mix concrete truck

c Rolling stock - Provide certificate of authority number:

d Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.: -

e Retailer - Interim use only - Provide Illinois Account ID: -

f You were an out-of-state resident (**Individuals only**) and the item was used outside IL at least 3 months. **Leases do not apply.**

g Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - *Attach a copy of your bill of sale or proof of purchase.*

- [illegible]

Step 6: Sign here

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.

Your signature

Date _____

Co-owner's signature _____

Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693

Page 2 — Taxpayer

Date rec'd by
IL state govt.



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69305226

4 Purchaser's SSN 336-84-1280
Social Security number

2 Purchaser's name MUIZ SARVANA

If none, then FEIN

Federal employer identification number

3 Purchaser's Illinois address at the time the item was brought into Illinois

5 Daytime telephone number (219) 606-0446

☐ "X" If outside city limits

1737 CHRISTOPHER COURT E.
Number and street (Do not use PO box.)

ROMEOVILLE IL 60446
City State Zip

Municipality, if different from above

County WILL

Township _____

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

c Rolling stock. Provide certificate of authority number: _____

2 I put the incorrect date brought into Illinois on my original return. The date brought into Illinois should have been _____
Month Day Year

d Rental - auto, RV, watercraft, or motorcycle rental business - Provide Illinois account ID no.: _____

3 I made a computational error (e.g., a math error or an incorrect rate of depreciation was used).

e Retailer - Interim use only. Provide Illinois account ID no.: _____

4 I have returned the vehicle and the deal was canceled. Attach proof.

f You were an out-of-state resident (individuals only) and the item was used outside Illinois for at least three months.

5 The vehicle description (i.e., year, make, model, or VIN) is incorrect. The correct information is

g Redemption due to loan default

Year: _____

Make: _____

Model: _____

VIN: _____

7 X Other (Please explain.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT-25) TO ILLINOIS. INDIANA HAS AUDITED THE DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

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

Turn page to complete Steps 3 and 4. ➡



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 <u>25415.00</u>	1 <u>25415.00</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>25415.00</u>	3 <u>25415.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>25415.00</u>	5 <u>25415.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>1779.05</u>	6 <u>1779.05</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>1779.05</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>1779.05</u>	8 <u>0</u>
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 <u>1779.05</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>1779.05</u>
11 Underpayment — This is the amount you have underpaid. Pay this amount. Go to Step 4 and sign this return. Make your check payable to "Illinois Department of Revenue."		11 _____

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.

Charles Vonder Vorst 12/21/15
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



Enter the amount you are paying on the line provided in the "Read this information first" section on the front of this return.



* Mullen Autos of Mendota, Inc.
Remitted as tax, on behalf of taxpayer

RUT-25

Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R-9/10)

- 1 Name: MUIZ R SARVANA
- 2 Co-owner(s): N/A
- 3 Street address: 1737 CHRISTOPHER COURT E
- City, State, ZIP: ROMEOVILLE IL 60446
- 4 Is address outside the city limits? Yes No

- 5 County: WILL Township:
- 6 Municipality (city, village, or town), if different:
- 7 Daytime phone: (219) 006-0446
- 8 ☒ SSN or ☐ FEIN

Step 2: Complete the seller or leasing company information

- 1 Name: MULLER AUTOS OF MERRILLVILLE I
2 Address: 3301 West Lincoln Highway
Merrillville, IN 46410

- 3 Leasing company's mailing address:**

Step 3: Describe the item

- 1 Year: 2010 Make: ACURA
2 Model: MDX
3 Is this item leased? ☐ Yes ☒ No
4 Vehicle identification number (VIN) (HIN) (N): Z H N Y D

- 5 Purchase date: 7 - 12 - 2013
- 6 Date brought into Illinois: - - - - -

Step 4: Mark the box that best describes your transaction *if* exempt from tax

Skip to Step 5 if your transaction is taxable.

- a Organization with tax-exempt status - Provide exemption number:
- b Farm implement or ready-mix concrete truck
- c Rolling stock - Provide certificate of authority number:
- d Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:
- e Retailer - Interim use only - Provide Illinois Account ID:
- f You were an out-of-state resident (**Individuals only**) and the item was used outside IL at least 3 months. **Leases do not apply.**
- g Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- 1 Purchase price - before trade-in, discount, rebates, or incentives
- 2 Trade-in or discount
- 3 Net purchase price. **Subtract Line 2 from Line 1.**
- 4 Depreciation for out-of-state use
- 5 Taxable amount. **Subtract Line 4 from Line 3.**
- 6 **Multiply Line 5 by the tax rate, write it here.**

--	--	--	--
- 7 Credit for tax previously paid to _____ N/A _____
- 8 **Tax due. Subtract Line 7 from Line 6. This is your total amount due.**

- | | | | | | | |
|---|--|--|--|--|-----------|-----|
| 1 | | | | | 25,445.00 | 100 |
| 2 | | | | | N/A | 00 |
| 3 | | | | | 25,445.00 | 100 |
| 4 | | | | | N/A | 00 |
| 5 | | | | | 25,445.00 | 100 |
| 6 | | | | | 1,779.05 | 100 |
| 7 | | | | | N/A | 00 |
| 8 | | | | | 1,779.05 | 100 |

Step 6: Sign here

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.

1/11/13 07/12/13
Your signature Date

Co-owner's signature _____

07/12/13
Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



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 65962982
- 2 Purchaser's name RITU CHANDAN
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
6530 DOUBLE EAGLE DR. #408
Number and street (Do not use PO box.)
WOODRIDGE, IL 60517
City State Zip
Municipality, if different from above _____
County DUPAGE
Township _____
- 4 Purchaser's SSN UNAVAILABLE
Social Security number
If none, then FEIN _____
Federal employer identification number
- 5 Daytime telephone number (630) 303 - 6214

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 X Other (Please explain.) INDIANA RETAIL AUTO DEALER ERRORED IN REMITTED SALES TAX (RUT-25) TO ILLINOIS. INDIANA HAS AUDITED THE DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 <u>17915.00</u>	1 <u>17915.00</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>17915.00</u>	3 <u>17915.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>17915.00</u>	5 <u>17915.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7.0%</u> (See the rates listed above.)	6 <u>1254.05</u>	6 <u>1254.05</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>1254.05</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>1254.05</u>	8 <u>0</u>
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 <u>1254.05</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>1254.05</u>
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.

Christie Vanderkoope 12/21/15
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



Enter the amount you are paying on the line provided in the "Read this information first" section on the front of this return.



(*) Mullen Autos of Mankinville, Inc.
Remitted as tax, on behalf of taxpayer

RUT-25 Vehicle Use Tax Transaction ReturnREV 08 FORM 20
RC CA ED**Step 1: Complete the buyer or lessee information**

(R-9/10)

1 Name: **RITU CHANDAN**

2 Co-owner(s): **BIKASH AGARWAL**

3 Street address: **6530 DOUBLE EAGLE DR #408**
City, State, ZIP: **WOODRIDGE IL 60517**

4 Is address outside the city limits? ☐ Yes ☐ No

5 County: **DUPAGE** Township:

6 Municipality (city, village, or town), if different:

7 Daytime phone: (**630**) **303-6214**

8 ☒ SSN or ☐ FEIN

Step 2: Complete the seller or leasing company information

1 Name: **MULLER AUTOS OF MERRILLVILLE I**

2 Address: **3301 West Lincoln Highway**
Merrillville, IN 46410

3 Leasing company's mailing address: **Step 3: Describe the item**

1 Year: **2007** Make: **LEXUS**

2 Model: **ES 350**

3 Is this item leased? ☐ Yes ☒ No

4 Vehicle identification number (VIN) (HIN) (N): **J T H B J 4 6 G 4 7 2 1 0 9 0 8 8**

5 Purchase date: **3 - 30 - 2013**

6 Date brought into Illinois:

Step 4: Mark the box that best describes your transaction if exempt from tax*Skip to Step 5 if your transaction is taxable.*

- a Organization with tax-exempt status - Provide exemption number: **E**
- b Farm implement or ready-mix concrete truck
- c Rolling stock - Provide certificate of authority number:
- d Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:
- e Retailer - Interim use only - Provide Illinois Account ID:
- f You were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply.
- g Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- 1 Purchase price - before trade-in, discount, rebates, or incentives
- 2 Trade-in or discount
- 3 Net purchase price. Subtract Line 2 from Line 1.
- 4 Depreciation for out-of-state use
- 5 Taxable amount. Subtract Line 4 from Line 3.
- 6 Multiply Line 5 by the tax rate, write it here. **0.07**
- 7 Credit for tax previously paid to **N/A**
- 8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

1	17,915.00
2	N/A
3	17,915.00
4	N/A
5	17,915.00
6	1,254.05
7	N/A
8	1,254.05

Step 6: Sign here

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.

Your signature

03/30/13 Date

Co-owner's signature

03/30/13 Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center, IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69305188
- 4 Purchaser's SSN 474-56-9595
Social Security number
- 2 Purchaser's name GORDON D. GUSTAFSON
If none, then FEIN
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
- 5 Daytime telephone number (708) 672-4597
Federal employer identification number

☐ "X" If outside city limits

2921 E. MULBERRY CT.
Number and street (Do not use P.O. box.)

CHICAGO IL 606417
City State Zip

Municipality, if different from above

County WILL

Township _____

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.) INDIANA RETAIL AUTO DEALER FRAUDULENTLY REMITTED SALES TAX (RUT-25) TO ILLINOIS. INDIANA HAS AUDITED THE DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA

Turn page to complete Steps 3 and 4. ➔



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 <u>27965.00</u>	1 <u>27965.00</u>
2 Trade-in or discount	2 <u>7200.00</u>	2 <u>7200.00</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>20765.00</u>	3 <u>20765.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>20765.00</u>	5 <u>20765.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> (See the rates listed above.)	6 <u>1453.55</u>	6 <u>1453.55</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>1453.55</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>1453.55</u>	8 <u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>1453.55</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>1453.55</u>
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.

James Vonderkorn - Agent 12/21/15

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



Enter the amount you are paying on the line provided in the "Read this information first" section on the front of this return.



* Mullen Autos of Mankinville, Inc.
Remitted as tax, on behalf of taxpayer

Step 1: Complete the buyer or lessee information

(R-9/10)

- 1 Name: GORDON D GUSTAFSON
- 2 Co-owner(s): BARBARA J GUSTAFSON
- 3 Street address: 2921 E MULBERRY CT
- City, State, ZIP: CRETE IL 60417
- 4 Is address outside the city limits? ☐ Yes ☐ No
- 5 County: WILL Township:
- 6 Municipality (city, village, or town), if different:
- 7 Daytime phone: () 708 672-4597
- 8 ☒ SSN or ☐ FEIN

Step 2: Complete the seller or leasing company information

- 1 Name: MULLER AUTOS OF MERRILLVILLE I.
2 Address: 3301 West Lincoln Highway
Merrillville, IN 46410
- 3 Leasing company's mailing address:

Step 3: Describe the item

- 1 Year: Make: 5 Purchase date:
- 2 Model: 6 Date brought into Illinois:
- 3 Is this item leased? ☐ Yes ☒ No
- 4 Vehicle identification number (VIN) (HIN) (N):

Step 4: Mark the box that best describes your transaction *if* exempt from tax

Skip to Step 5 if your transaction is taxable.

- | | | | | | | | | | | | | |
|----|----------------------------------------------------------------------------------------------------------------------------------------|---|--|--|--|--|--|---|--|---|--------------------------|--------------------------|
| a. | Organization with tax-exempt status - Provide exemption number: | E | | | | | | | | a | <input type="checkbox"/> | |
| b. | Farm implement or ready-mix concrete truck | | | | | | | | | b | <input type="checkbox"/> | |
| c. | Rolling stock - Provide certificate of authority number: | | | | | | | | | c | <input type="checkbox"/> | |
| d. | Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.: | | | | | | | - | | | d | <input type="checkbox"/> |
| e. | Retailer - Interim use only - Provide Illinois Account ID: | | | | | | | - | | | e | <input type="checkbox"/> |
| f. | You were an out-of-state resident (Individuals only) and the item was used outside IL at least 3 months. Leases do not apply. | | | | | | | | | f | <input type="checkbox"/> | |
| g. | Redemption due to loan default | | | | | | | | | g | <input type="checkbox"/> | |

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- 1 Purchase price - before trade-in, discount, rebates, or incentives
- 2 Trade-in or discount
- 3 Net purchase price. **Subtract Line 2 from Line 1.**
- 4 Depreciation for out-of-state use
- 5 Taxable amount. **Subtract Line 4 from Line 3.**
- 6 **Multiply Line 5 by the tax rate, write it here.**

--	--	--	--
- 7 Credit for tax previously paid to N/A .
- 8 **Tax due. Subtract Line 7 from Line 6. This is your total amount due.**

1					27,985.62			00
2					7,200.62			00
3					32,785.62			00
4					N/A			00
5					32,785.62			00
6					1,453.15			00
7					N/A			00
8					1,453.15			00

Step 6: Sign here

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.

Your signature

Date _____

Co-owner's signature _____

Date _____

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center, IL-492-2693

Page 2—Taxpayer

Date rec'd by
IL state govt.



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
E S 1 1 1
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 69305234

4 Purchaser's SSN

318-76-1276
Social Security number

2 Purchaser's name Jamil Alnemri

If none, then FEIN

Federal employer identification number

3 Purchaser's Illinois address at the time the item was brought into Illinois

5 Daytime telephone number (773) 646-6316

☐ "X" If outside city limits

13235 S Markinaw Ave
Number and street (Do not use PO box.)

Chicago IL 60633
City State Zip

Municipality, if different from above

County

Township

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

c Rolling stock. Provide certificate of authority number: _____

2 I put the incorrect date brought into Illinois on my original return. The date brought into Illinois should have been Month / Day / Year

d Rental - auto, RV, watercraft, or motorcycle rental business - Provide Illinois account ID no.: _____

3 I made a computational error (e.g., a math error or an incorrect rate of depreciation was used).

e Retailer - Interim use only. Provide Illinois account ID no.: _____

4 I have returned the vehicle and the deal was canceled. Attach proof.

f You were an out-of-state resident (individuals only) and the item was used outside Illinois for at least three months.

5 The vehicle description (i.e., year, make, model, or VIN) is incorrect. The correct information is

g Redemption due to loan default

Year: _____

Make: _____

Model: _____

VIN: _____

7X Other (Please explain.) Indiana retail auto dealer erroneously remitted sales tax to Illinois. Indiana has audited dealer and has charged this tax payable to Indiana.

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

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 15,675. ⁰⁰	1 15,675. ⁰⁰
2 Trade-in or discount	2 2,000. ⁰⁰	2 2,000. ⁰⁰
3 Net purchase price. Subtract Line 2 from Line 1.	3 13,675. ⁰⁰	3 13,675. ⁰⁰
4 Depreciation for out-of-state use. (See instructions.)	4 N/A	4 N/A
5 Taxable amount. Subtract Line 4 from Line 3.	5 13,675. ⁰⁰	5 13,675. ⁰⁰
6 Tax. Multiply Line 5 by the tax rate _____. (See the rates listed above.)	6 1,264.94	6 957.25
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>Indiana</u>	7 N/A	7 0
8 Tax due. Subtract Line 7 from Line 6.	8 1,264.94	8 1,264.94
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 1,264.94
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 1,264.94
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 C. Rossi Date 12/21/15 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.



* Mullen Autos of Mendota, Inc.
Remitter of tax, on behalf of taxpayer



REV 08 FORM 20
RC CA ED

(R-9/10)

- 5 County: COOK Township:
- 6 Municipality (city, village, or town), if different:
[][][][][][][][][][][][][][][]
- 7 Daytime phone: () (773) 646-6316
- 8 [X] SSN or [] FEIN [][][][][][][][][][][][][][]

3 Leasing company's mailing address:

5 Purchase date: --

6 Date brought into Illinois: --

- 4 Vehicle Identification number (VIN) (HIN) (N):

J	T	H	B	6	6	3	7	2	1	4	6	3	6	0			
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	--	--	--

Skip to Step 5 if your transaction is taxable.

- TAXPAY**
- a Organization with tax-exempt status - Provide exemption number: E
- b Farm implement or ready mix concrete truck
- c Rolling stock - Provide certificate of authority number:
- d Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.: -
- e Retailer - Interim use only - Provide Illinois Account ID: -
- f You were an out-of-state resident (**Individuals only**) and the item was used outside IL at least 3 months. **Leases do not apply.**
- g Redemption due to loan default

8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

1						5.075.00			00
2						2.000.00			00
3						3.075.00			00
4							N/A		00
5						3.675.00			00
6						2.675.00	4		00
7							N/A		00
8						1.575.00	4		00

Co-owner's signature _____ Date 07/13/13

Date rec'd by
IL state govt.



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 65962885
- 4 Purchaser's SSN 352-86-8807
Social Security number
- 2 Purchaser's name KRISTIN M. BORGES
If none, then FEIN
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" If outside city limits
3815 HENNEPIN DR.
Number and street (Do not use PO box.)
JOLIET IL 60431
City State Zip
Municipality, if different from above
County
Township
- 5 Daytime telephone number (708) 711-1244
Federal employer identification 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.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT-25) TO ILLINOIS. INDIANA HAS AUDITED THE DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 <u>23665.00</u>	1 <u>23665.00</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>23665.00</u>	3 <u>23665.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>23665.00</u>	5 <u>23665.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> (See the rates listed above.)	6 <u>1656.55</u>	6 <u>1656.55</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>1656.55</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>1656.55</u>	8 <u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>1656.55</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>1656.55</u>
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.

Charles VanderKam - AGENT 12/21/15
Purchaser's signature (X) 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.



(*) Mullen Autos of Hannibal, Inc.
Remission of tax, on behalf of taxpayer

RUT-25

Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R-9/10)

1 Name: KRISTIN M BORGES
 2 Co-owner(s): N/A
 3 Street address: 3815 HENNEPIN DRIVE
 City, State, ZIP: JOLIET IL 60431
 4 Is address outside the city limits? ☐ Yes ☐ No

5 County: N/A Township:
 6 Municipality (city, village, or town), if different:
 7 Daytime phone: (708) 277-7244
 8 ☒ SSN or ☐ FEIN 352-86-8807

Step 2: Complete the seller or leasing company information

1 Name: MULLER AUTOS OF MERRILLVILLE I
 2 Address: 3301 West Lincoln Highway
 Merrillville, IN 46410

3 Leasing company's mailing address:

Step 3: Describe the item

1 Year: 2008 Make: LEXUS
 2 Model: RX 350
 3 Is this item leased? ☐ Yes ☒ No

5 Purchase date: 4-20-2013
 6 Date brought into Illinois:

4 Vehicle identification number (VIN) (HIN) (N): 2T2HK31U38C090614

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

1 Organization with tax-exempt status - Provide exemption number: E
 2 Farm implement or ready-mix concrete truck
 3 Rolling stock - Provide certificate of authority number:
 4 Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:
 5 Retailer - Interim use only - Provide Illinois Account ID:
 6 You were an out-of-state resident (Individuals only) and the item was used outside IL at least 3 months. Leases do not apply.
 7 Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives

2 Trade-in or discount

3 Net purchase price. Subtract Line 2 from Line 1.

4 Depreciation for out-of-state use

5 Taxable amount. Subtract Line 4 from Line 3.

6 Multiply Line 5 by the tax rate, write it here. 6.07

7 Credit for tax previously paid to N/A

8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

Step 6: Sign here

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.

Your signature KRISTIN M BORGES Date 04/20/13

Co-owner's signature Date 04/20/13

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 65962850
- 4 Purchaser's SSN 358-34-7425
Social Security number
- 2 Purchaser's name VURNICE MALONEY
If none, then FEIN
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
16472 E. STATE RTE 114
Number and street (Do not use P.O. box.)
MONMENCE IL 60954
City State Zip
- 5 Daytime telephone number (815) 472-4937
Federal employer identification number

Municipality, if different from above

County

KANKAKEE

Township

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.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT-25) TO ILLINOIS. INDIANA HAS AUDITED THE DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➔



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 <u>9698.13</u>	1 <u>9698.13</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>9698.13</u>	3 <u>9698.13</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>9698.13</u>	5 <u>9698.13</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> (See the rates listed above.)	6 <u>678.87</u>	6 <u>678.87</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>678.87</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>678.87</u>	8 <u>0</u>
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 <u>678.87</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>678.87</u>
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.

Michael Voncken-Albert 12/21/15
 Purchaser's signature (X) 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.



(*) Mullen Autos of Mendota, Inc.
Remitted as tax, on behalf of taxpayer

RUT-25 Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R-9/10)

- 1 Name: **VURNICE MALONEY**
- 2 Co-owner(s): **N/A**
- 3 Street address: **16472 E STATE RTE 114**
- City, State, ZIP: **MOMENCE** **IL** **60954**
- 4 Is address outside the city limits? ☐ Yes ☐ No
- 5 County: **KANKAKEE** Township:
- 6 Municipality (city, village, or town), if different:
- 7 Daytime phone: (**815**) **472-4937**
- 8 ☒ SSN or ☐ FEIN **358-34-7425**

Step 2: Complete the seller or leasing company information

- 1 Name: MULLER AUTOS OF MERRILLVILLE I
- 2 Address: 3301 West Lincoln Highway
Merrillville, IN 46410
- 3 Leasing company's mailing address:

Step 3: Describe the item

- 1 Year: Make: 5 Purchase date:
- 2 Model: 6 Date brought into Illinois:
- 3 Is this item leased? ☐ Yes ☒ No
- 4 Vehicle identification number (VIN) (HIN) (N):

Step 4: Mark the box that best describes your transaction *if* exempt from tax

Skip to Step 5 if your transaction is taxable.

- a** Organization with tax-exempt status - Provide exemption number:

b Farm implement or ready mix concrete truck

c Rolling stock - Provide certificate of authority number:

d Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.: -

e Retailer - Interim use only - Provide Illinois Account ID: -

f You were an out-of-state resident (**Individuals only**) and the item was used outside IL at least 3 months. **Leases do not apply.**

g Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- [illegible]

Step 6: Sign here

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.

Bernice Maloney 03/22/13
Your signature Date

Co-owner's signature _____ Date 03/22/13

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center, IL-492-2693

Page 2 — Taxpayer

Date rec'd by
IL state govt.



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 65962877

4 Purchaser's SSN 336-68-6616
Social Security number

2 Purchaser's name CURTIS O. ROOT

If none, then FEIN _____

3 Purchaser's Illinois address at the time the item was brought into Illinois

Federal employer identification number _____

5 Daytime telephone number (217) 253 - 3827

☐ "X" If outside city limits

1267 E COUNTY RD 700 N
Number and street (Do not use PO box.)

TUSCOLA IL 61953
City State Zip

Municipality, if different from above _____

County DOUGLAS

Township _____

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

c ☐ Rolling stock. Provide certificate of authority number: _____

2 ☐ I put the incorrect date brought into Illinois on my original return. The date brought into Illinois should have been _____
Month Day Year

d ☐ Rental - auto, RV, watercraft, or motorcycle rental business - Provide Illinois account ID no.: _____

3 ☐ I made a computational error (e.g., a math error or an incorrect rate of depreciation was used).

e ☐ Retailer - Interim use only. Provide Illinois account ID no.: _____

4 ☐ I have returned the vehicle and the deal was canceled.
Attach proof.

f ☐ You were an out-of-state resident (individuals only) and the item was used outside Illinois for at least three months.

5 ☐ The vehicle description (i.e., year, make, model, or VIN) is incorrect. The correct information is

g ☐ Redemption due to loan default

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

7 X Other (Please explain.) INDIANA RETAIL AUTO DEALER PREVIOUSLY RETURNED SALES TAX (RUT25) TO ILLINOIS. INDIANA HAS AUDITED THE DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 <u>17765.00</u>	1 <u>17765.00</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>17765.00</u>	3 <u>17765.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>17765.00</u>	5 <u>17765.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> (See the rates listed above.)	6 <u>1243.55</u>	6 <u>1243.55</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>1243.55</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>1243.55</u>	8 <u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>1243.55</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>1243.55</u>
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.

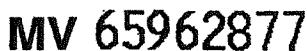
[Signature] 12/21/15
Purchaser's signature Date Co-owner's signature Date
Purchaser's Current mailing address City State ZIP

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.



* Muller Autos of Mansfield, Inc.
Remitter of tax, on behalf of taxpayer



REV 08 FORM 20
RC CA ED

(R-9/10)

- 5 County: **DOUGLAS** Township:
- 6 Municipality (city, village, or town), if different:
- 7 Daytime phone: (217) 253-3827
- 8 ☒ SSN or ☐ FEIN 336-68-6616

3 Leasing company's mailing address:

5 Purchase date: 04-13-2013

6 Date brought into Illinois: 06-24-2013

66247A022759

Skip to Step 5 if your transaction is taxable.

- TAXPAYER**

 - a Organization with tax-exempt status - Provide exemption number: E
 - b Farm implement or ready-mix concrete truck
 - c Rolling stock - Provide certificate of authority number:
 - d Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.: -
 - e Retailer - Interim use only - Provide Illinois Account ID: -
 - f You were an out-of-state resident (**Individuals only**) and the item was used outside IL at least 3 months. **Leases do not apply.**
 - g Redemption due to loan default

- 1 Purchase price - before trade-in, discount, rebates, or incentives
- 2 Trade-in or discount
- 3 Net purchase price. **Subtract Line 2 from Line 1.**
- 4 Depreciation for out-of-state use
- 5 Taxable amount. **Subtract Line 4 from Line 3.**
- 6 Multiply Line 5 by the tax rate, write it here.

--	--	--	--

 05.07
- 7 Credit for tax previously paid to _____ N/A _____
- 8 Tax due. **Subtract Line 7 from Line 6.** This is your total amount due.

[illegible]

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.

and, to the best of my knowledge, it is true, correct, and complete.

Debra Root 04/13/13
Co-owner's signature Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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

- Original return number MV 05902893
- Purchaser's name VKIOLE HAYES
- Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" If outside city limits
222 HEATHER ELEN DR.
Number and street (Do not use PO box.)
AURORA IL 60504
City State Zip
Municipality, if different from above _____
County DUPAGE
Township _____
- Purchaser's SSN 343-92-1133
Social Security number
If none, then FEIN _____
Federal employer identification number
5 Daytime telephone number (630) 401-9828

Step 2: Mark the reason why you are filing an amended return (See Instructions.)

- ☐ I put the incorrect purchase date on my original return.
The purchase date should have been _____
Month Day Year
- ☐ I put the incorrect date brought into Illinois on my original return. The date brought into Illinois should have been _____
Month Day Year
- ☐ I made a computational error (e.g., a math error or an incorrect rate of depreciation was used).
- ☐ I have returned the vehicle and the deal was canceled.
Attach proof.
- ☐ The vehicle description (i.e., year, make, model, or VIN) is incorrect. The correct information is
Year: _____
Make: _____
Model: _____
VIN: _____
- ☒ 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 X Other (Please explain.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT-25) TO ILLINOIS. INDIANA HAS ADVISED THE DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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		Column B	
Most recent figures filed		Figures as they should have been filed	
1	25005.00	1	25005.00
2	N/A	2	N/A
3	25005.00	3	25005.00
4	N/A	4	N/A
5	25005.00	5	25005.00
6	1750.35	6	1750.35
7	N/A	7	1750.35
8	1750.35	8	0
		9	1750.35
		10	1750.35
		11	

- Purchase price - before trade-in, discount, rebates or incentives
- Trade-in or discount
- Net purchase price. Subtract Line 2 from Line 1.
- Depreciation for out-of-state use. (See instructions.)
- Taxable amount. Subtract Line 4 from Line 3.
- Tax. Multiply Line 5 by the tax rate 7%. (See the rates listed above.)
- Credit for tax previously paid to another state or to a retailer. (See instructions.)
Enter the state or the name of the retailer INDIANA
- Tax due. Subtract Line 7 from Line 6.
- 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.

10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.

11 Underpayment — This is the amount you have underpaid. Pay this amount.
Go to Step 4 and sign this return.

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.

Quinto Vanderdon-Agent 12/21/15
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.



* Muller Autos of Mendonville, Inc.
Remitted as tax, on behalf of taxpayer

Step 1: Complete the buyer or lessee information

1 Name: VIJOLE HAYES
 2 Co-owner(s): N/A
 3 Street address: 222 HEATHER GLEN DRIVE
 City, State, ZIP: AURORA IL 60504
 4 Is address outside the city limits? ☐ Yes ☒ No

5 County: DuPage
 Township: N/A
 6 Municipality (city, village, or town), if different:
 7 Daytime phone: (630) 401-9828
 8 XX SSN or FEIN 343-92-1133

Step 2: Complete the seller or leasing company information

1 Name: MULLER AUTOS OF MERRILLVILLE I
 2 Address: 3301 West Lincoln Highway
 Merrillville, IN 46410

3 Leasing company's mailing address:

Step 3: Describe the item

Year: 2011 Make: LEXUS
 Model: CT 200H
 5 Purchase date: 5 - 17 - 2013
 6 Date brought into Illinois:
 Is this item leased? Yes ☒ No
 Vehicle Identification number (VIN) (HIN) (N): J T H K D 5 B H 0 B 2 0 0 2 7 5 4

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

Organization with tax-exempt status - Provide exemption number: E
 Farm implement or ready-mix concrete truck
 Rolling stock - Provide certificate of authority number:
 Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:
 Retailer - Interim use only - Provide Illinois Account ID:
 You were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply.
 Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives	1	25,005.00
2 Trade-in or discount	2	N/A
3 Net purchase price. Subtract Line 2 from Line 1.	3	25,005.00
4 Depreciation for out-of-state use	4	N/A
5 Taxable amount. Subtract Line 4 from Line 3.	5	25,005.00
6 Multiply Line 5 by the tax rate, write it here. 0.07	6	1,750.35
7 Credit for tax previously paid to N/A	7	N/A
8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.	8	1,750.35

Step 6: Sign here

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: Vijole Hayes Date: 05/17/13

Co-owner's signature: _____ Date: 05/17/13

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center, IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES 1/1/12
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 05144473
- 2 Purchaser's name MILAN GAVRAN
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
24071 N. SACOMANO LN.
Number and street (Do not use PO box.)
LAKE ZURICH, IL 60047
City State Zip
 Municipality, if different from above _____
 County LAKE
 Township _____
- 4 Purchaser's SSN 357-66-3512
If none, then FEIN
 Federal employer identification number _____
- 5 Daytime telephone number (847) 550-9519

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

Other (Please explain.) INDIANA AUTO RETAIL DEALER ERRONEOUSLY REMITTED SALES TAX (AUT25) TO ILLINOIS. INDIANA HAS AUDITED THE DEALER AND HAS CHECKED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 <u>28297.00</u>	1 <u>28297.00</u>
2 Trade-in or discount	2 <u>10800.00</u>	2 <u>10800.00</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>17497.00</u>	3 <u>17497.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>17497.00</u>	5 <u>17497.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>1224.79</u>	6 <u>1224.79</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>1224.79</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>1224.79</u>	8 <u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>1224.79</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>1224.79</u>
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.

Quinn D. Wilson - Agent 12/21/15
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.



* Muller Autos of Mundeville, Inc.
Remitter of tax, on behalf of taxpayer

RUT-25

Vehicle Use Tax Transaction Return

REV 07 FORM 20
RC CA ED

(R 10/09)

Step 1: Complete the buyer or lessee information

- 1 Name: **MILAN GAVRAN**
- 2 Co-owner(s): **N/A**
- 3 Street address: **24071 N SACOMANO LN**
- City, State, ZIP: **LAKE ZURICH IL 60047**
- 4 Is address outside the city limits? ☐ Yes ☐ No

- 5 County: Township:
- 6 Municipality (city, village, or town), if different:
- 7 Daytime phone: () (847) 550-9519
- 8 ☒ XSSN or ☐ FEIN

Step 2: Complete the seller or leasing company information

- 1 Name: MULLER AUTOS OF MERRILLVILLE I
2 Address: 3301 West Lincoln Highway
Merrillville, IN 46410

- 3 Leasing company's mailing address:**

Step 3: Describe the item

- 1 Year: Make:
2 Model:
3 Is this item leased? ☐ Yes ☒ No
4 Vehicle identification number (VIN) (HIN) (N):

- 5 Purchase date: 4-15-2013
6 Date brought into Illinois: 4-15-2013

Step 4: Mark the box that best describes your transaction *if* exempt from tax

Skip to Step 5 if your transaction is taxable.

- TAXPAYER**
- 1 Organization with tax-exempt status - Provide exemption number: E-0000000000
2 Farm implement or ready-mix concrete truck
3 Rolling stock - Provide certificate of authority number: 0000000000-0000000000
4 Rental - auto, RV, or motorcycle rental business - Provide Illinois Business Tax no.: 0000000000-0000000000
5 Retailer - Interim use only - Provide Illinois Account ID: 0000000000-0000000000
6 You were an out-of-state resident (**Individuals only**) and the item was used outside IL at least 3 months. Leases do not apply.
7 Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- 1 Purchase price - before trade-in, discount, rebates, or incentives
- 2 Trade-in or discount
- 3 Net purchase price. **Subtract Line 2 from Line 1.**
- 4 Depreciation for out-of-state use
- 5 Taxable amount. **Subtract Line 4 from Line 3.**
- 6 **Multiply Line 5 by the tax rate, write it here.**

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 3.67
- 7 Credit for tax previously paid to _____ N/A
- 8 Tax due. **Subtract Line 7 from Line 6. This is your total amount due.**

1					28,297.00	
2					0,800.00	
3					17,497.00	
4					N/A	
5					7,497.00	
6					1,224.79	
7					N/A	
8					1,224.79	

Step 6: Sign here

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.

Your signature

~~01/05/13~~
Date

Co-owner's signature _____

01/05/13
Date

This form is authorized by the Illinois tax laws and the Illinois Vehicle Code. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693

Page 2—Taxpayer

Date rec'd by
IL state govt.



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 05902796
- 4 Purchaser's SSN 331-44-9052
Social Security number
- 2 Purchaser's name BARBARA C. SHERRETZ
If none, then FEIN
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
- 5 Daytime telephone number () -

1423 SUNNYSIDE DR.
Number and street (Do not use PO box.)
NAPERVILLE IL 60540
City State Zip

Municipality, if different from above

County

DUPAGE

Township

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

7X Other (Please explain.) INDIANA RETAIL AUTO
DEALER ERROREDLY REMITTED SALES
TAX (RUT 25) TO ILLINOIS. INDIANA
WAS AUDITED THE DEALER AND HAS
CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 <u>26075.00</u>	1 <u>26075.00</u>
2 Trade-in or discount	2 <u>2822.67</u>	2 <u>2822.67</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>23252.33</u>	3 <u>23252.33</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>23252.33</u>	5 <u>23252.33</u>
6 Tax. Multiply Line 5 by the tax rate <u>7.0%</u> . (See the rates listed above.)	6 <u>1627.66</u>	6 <u>1627.66</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>1627.66</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>1627.66</u>	8 <u>0</u>
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 <u>1627.66</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>1627.66</u>
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.

Charles Vander Veen AGENT 12/21/15
 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.



* Muller Autos of Mendota, Inc.
 Remitter of tax, on behalf of taxpayer

RUT-25 Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

(R-9/10)

Step 1: Complete the buyer or lessee information

- (R-9/10)
- 1 Name: **BARBARA C. SHERRETZ**
- 2 Co-owner(s): **N/A**
- 3 Street address: **1423 SUNNYBROOK DRIVE**
City, State, ZIP: **NAPERVILLE** **IL** **60540**
- 4 Is address outside the city limits? ☐ Yes ☐ No
- 5 County: **DUPAGE** Township:
- 6 Municipality (city, village, or town), if different:
- 7 Daytime phone: () - **N/A**
- 8 ☒ SSN or ☐ FEIN **33** **4** **0423**

Step 2: Complete the seller or leasing company information

- 1 Name: MULLER AUTOS OF MERRILLVILLE I
- 2 Address: 3301 West Lincoln Highway
Merrillville, IN 46410
- 3 Leasing company's mailing address:
-
-
- Step 3: Describe the "Lease"

Step 3: Describe the item

- 1 Year: Make:
- 2 Model:
- 3 Is this item leased? ☐ Yes ☒ No
- 4 Vehicle identification number (VIN) (HIN) (N):
- 5 Purchase date: - -
- 6 Date brought into Illinois: - -
- Step 4: Mark the box that best describes the vehicle's condition.

Step 4: Mark the box that best describes your transaction if exempt from tax
Skip to Step 5 if your transaction is taxable

Skip to Step 5 if your transaction is taxable.

- TAXPAYER**
- a Organization with tax-exempt status - Provide exemption number:
- b Farm implement or ready mix concrete truck
- c Rolling stock - Provide certificate of authority number:
- d Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.: -
- e Retailer - Interim use only - Provide Illinois Account ID: -
- f You were an out-of-state resident (**individuals only**) and the item was used outside IL at least 3 months. **Leases do not apply.**
- g Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- 1 Purchase price - before trade-in, discount, rebates, or incentives
- 2 Trade-in or discount
- 3 Net purchase price. **Subtract Line 2 from Line 1.**
- 4 Depreciation for out-of-state use
- 5 Taxable amount. **Subtract Line 4 from Line 3.**
- 6 Multiply Line 5 by the tax rate, write it here.

--	--	--	--

 0.07
- 7 Credit for tax previously paid to _____ N/A
- 8 Tax due. **Subtract Line 7 from Line 6.** This is your total amount due.

[illegible]

Step 6: Sign here

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.

Under penalties of perjury, I state that I have examined the
Examiners 02/20/13
 Your signature

Co-owner's signature _____ Date 02/20/13

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693

Page 2 — Taxpayer

Date rec'd by
IL state govt.



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES 1/1/1
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 65144491

4 Purchaser's SSN 342-50-6074
Social Security number

2 Purchaser's name Gilbert Theel

If none, then FEIN _____

Federal employer identification number _____

3 Purchaser's Illinois address at the time the item was brought into Illinois

5 Daytime telephone number (708) 867-4913

☐ "X" If outside city limits

7413 W Carmen
Number and street (Do not use PO box.)

Harwood Heights IL 60656
City State Zip

Municipality, if different from above _____

County Cook

Township _____

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.) Indiana auto dealer erroneously remitted sales tax (RUT 25) to Illinois. Indiana has audited dealer and has charged this tax payable to Indiana.

Turn page to complete Steps 3 and 4. ➡



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		Column B	
Most recent figures filed		Figures as they should have been filed	

- | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------|
| 1 Purchase price - before trade-in, discount, rebates or incentives | 1 <u>15,975.⁰⁰</u> | 1 <u>15,975.⁰⁰</u> |
| 2 Trade-in or discount | 2 <u>N/A</u> | 2 <u>N/A</u> |
| 3 Net purchase price. Subtract Line 2 from Line 1. | 3 <u>15,975.⁰⁰</u> | 3 <u>15,975.⁰⁰</u> |
| 4 Depreciation for out-of-state use. (See instructions.) | 4 <u>N/A</u> | 4 <u>N/A</u> |
| 5 Taxable amount. Subtract Line 4 from Line 3. | 5 <u>15,975.⁰⁰</u> | 5 <u>15,975.⁰⁰</u> |
| 6 Tax. Multiply Line 5 by the tax rate <u>7.96</u> . (See the rates listed above.) | 6 <u>1,278.⁰⁰</u> | 6 <u>1,118.25</u> |
| 7 Credit for tax previously paid to another state or to a retailer. (See instructions.)
Enter the state or the name of the retailer <u>Indiana</u> | 7 <u>N/A</u> | 7 <u>1,118.25</u> |
| 8 Tax due. Subtract Line 7 from Line 6. | 8 <u>1,278.⁰⁰</u> | 8 <u>0</u> |
| 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 <u>1,278.⁰⁰</u> |
| 10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return. | | 10 <u>1,278.⁰⁰</u> |
| 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.

<u>C. Rossi</u> 	<u>12/21/15</u>	_____	_____
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.



 Mullen Autos of Mendota, Inc.
Remitter of tax, on behalf of taxpayer

RUT-25**Vehicle Use Tax Transaction Return**REV 07 FORM 20
RC CA ED**Step 1: Complete the buyer or lessee information**

(R 10/09)

- 1 Name: **GILBERT K THEEL**
- 2 Co-owner(s): **N/A**
- 3 Street address: **7413 W. CARMEN**
City, State, ZIP: **HARWOOD HTS IL 60656**
- 4 Is address outside the city limits? ☐ Yes ☐ No
- 5 County: **COOK** Township:
- 6 Municipality (city, village, or town), if different:
- 7 Daytime phone: () (708) 867-4913
- 8 XXSSN or FEIN **342-50-6074**

Step 2: Complete the seller or leasing company information

- 1 Name: **MULLER AUTOS OF MERRILLVILLE I**
- 2 Address: **3301 West Lincoln Highway**
Merrillville, IN 46410
- 3 Leasing company's mailing address:

Step 3: Describe the item

- 1 Year: **2009** Make: **NISSAN**
- 2 Model: **ALTIMA SL**
- 3 Is this item leased? Yes ☒ No
- 4 Vehicle identification number (VIN) (HIN) (N): **1 N 4 A L 2 1 E 8 9 C 1 9 1 7 2 1**
- 5 Purchase date: **1 - 24 - 2013**
- 6 Date brought into Illinois: **- - - - -**

Step 4: Mark the box that best describes your transaction if exempt from tax*Skip to Step 5 if your transaction is taxable.*

- a Organization with tax-exempt status - Provide exemption number: **E**
- b Farm implement or ready-mix concrete truck
- c Rolling stock - Provide certificate of authority number:
- d Rental - auto, RV, or motorcycle rental business - Provide Illinois Business Tax no.: **-**
- e Retailer - Interim use only - Provide Illinois Account ID: **-**
- f You were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply.
- g Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives	1			
2 Trade-in or discount	2		15,975.00	
3 Net purchase price. Subtract Line 2 from Line 1.	3		N/A	
4 Depreciation for out-of-state use	4		15,975.00	
5 Taxable amount. Subtract Line 4 from Line 3.	5		N/A	
6 Multiply Line 5 by the tax rate, write it here. 0.00	6		15,975.00	
7 Credit for tax previously paid to N/A	7		1,278.00	
8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.	8		N/A	
			1,278.00	

Step 6: Sign here

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.

Your signature

01/24/13
Date

Co-owner's signature

01/24/13
Date

This form is authorized by the Illinois tax laws and the Illinois Vehicle Code. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69305341

4 Purchaser's SSN X X X - X X - 2954
Social Security number

2 Purchaser's name Przemyslaw Kulesza

If none, then FEIN _____

Federal employer identification number _____

3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits

5 Daytime telephone number (224) 489-3010

41 Monarch Dr
Number and street (Do not use PO box.)

Streamwood IL 60107
City State Zip

Municipality, if different from above _____

County Cook

Township _____

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.) Indiana retail auto dealer erroneously remitted sales tax (RUT 25) to Illinois. Indiana has audited dealer and has charge this tax payable to Indiana

Turn page to complete Steps 3 and 4. ➡



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 <u>27,085.⁰⁰</u>	1 <u>27,085.⁰⁰</u>
2 Trade-in or discount	2 <u>25,020.⁰⁰</u>	2 <u>25,020.⁰⁰</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>2,065.⁰⁰</u>	3 <u>2,065.⁰⁰</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>2,065.⁰⁰</u>	5 <u>2,065.⁰⁰</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>165.²⁰</u>	6 <u>144.⁵⁵</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>Indiana</u>	7 <u>N/A</u>	7 <u>144.⁵⁵</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>165.²⁰</u>	8 <u>0</u>
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 <u>165.²⁰</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>165.²⁰</u>
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.

C. Rossi 12/21/15
 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.



* Mullen Autos of Mendota, Inc.
Remitter of tax, on behalf of taxpayer

RUT-25 Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R-9/10)

1 Name: PRZEMYSŁAW KULESZA
2 Co-owner(s): N/A
3 Street address: 41 MONARCH DRIVE
City, State, ZIP: STREAMWOOD IL 60107
4 Is address outside the city limits? ☐ Yes ☒ No

5 County: N/A COOK Township:
6 Municipality (city, village, or town), if different:
7 Daytime phone: (224) 489-3010
8 ☒ SSN or ☐ FEIN 336-98-2954

Step 2: Complete the seller or leasing company information

1 Name: MULLER AUTOS OF MERRILLVILLE I
2 Address: 3301 West Lincoln Highway
Merrillville, IN 46410

3 Leasing company's mailing address:

Step 3: Describe the item

Year: 2008 Make: INFINITI
Model: G37 COUPE
Is this item leased? ☐ Yes ☒ No
Vehicle identification number (VIN) (HIN) (N): J N K C V 6 4 E 0 8 M 1 2 9 3 7 9

5 Purchase date: 6 - 20 - 2013
6 Date brought into Illinois:

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

- Organization with tax-exempt status - Provide exemption number: E ☐ a
Farm implement or ready-mix concrete truck ☐ b
Rolling stock - Provide certificate of authority number: ☐ c
Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.: ☐ d
Retailer - Interim use only - Provide Illinois Account ID: ☐ e
You were an out-of-state resident (Individuals only) and the item was used outside IL at least 3 months. Leases do not apply. ☐ f
Redemption due to loan default ☐ g

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- 1 Purchase price - before trade-in, discount, rebates, or incentives
2 Trade-in or discount
3 Net purchase price. Subtract Line 2 from Line 1.
4 Depreciation for out-of-state use
5 Taxable amount. Subtract Line 4 from Line 3.
6 Multiply Line 5 by the tax rate, write it here.
7 Credit for tax previously paid to N/A
8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

1	27,085.00	00
2	25,020.00	00
3	2,065.00	00
4	N/A	00
5	2,065.00	00
6	165.20	00
7	N/A	00
8	165.20	00

Step 6: Sign here

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.

Your signature

Date 06/20/13

Co-owner's signature

Date 06/20/13

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69305269

4 Purchaser's SSN 358-60-4047
Social Security number

2 Purchaser's name Kim Tbatch

If none, then FEIN _____

Federal employer identification number _____

3 Purchaser's Illinois address at the time the item was brought into Illinois

5 Daytime telephone number () - _____

☐ "X" if outside city limits

26069 Countryfair Dr
Number and street (Do not use PO box)

Monroe IL 60449
City State Zip

Municipality, if different from above _____

County Will

Township _____

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.) Indiana auto dealer erroneously remitted sales tax (POTAS) to Illinois. Indiana has audited dealer and has charged this tax payable to Indiana

Turn page to complete Steps 3 and 4. ➔



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 <u>51,625.⁰⁰</u>	1 <u>51,625.⁰⁰</u>
2 Trade-in or discount	2 <u>18,500.⁰⁰</u>	2 <u>18,500.⁰⁰</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>33,125.⁰⁰</u>	3 <u>33,125.⁰⁰</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>33,125.⁰⁰</u>	5 <u>33,125.⁰⁰</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>2,318.⁷⁵</u>	6 <u>2,318.⁷⁵</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>Indiana</u> .	7 <u>N/A</u>	7 <u>2,318.⁷⁵</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>2,318.⁷⁵</u>	8 <u>0</u>
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 <u>2,318.⁷⁵</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>2,318.⁷²</u>
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.

<u>C. Roper</u> <u>ag</u>	<u>12/21/15</u>		
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.



***** Muller Autos of Mankwitz, Inc.
Remitted as tax, on behalf of taxpayer

MV 69305269

RUT-25

Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

(R-9/10)

Step 1: Complete the buyer or lessee information

- (H-9/10)

1 Name: KIM R THATCH

2 Co-owner(s): N/A

3 Street address: 26069 COUNTRYFAIR DRIVE

City, State, ZIP: MONEE IL 60449

4 Is address outside the city limits? ☐ Yes ☐ No

5 County: N/A Township:

6 Municipality (city, village, or town), if different:

7 Daytime phone: () - N/A

8 ☒ XSSN or ☐ FEIN 358-60-4047

Step 2: Complete the following information:

Step 2: Complete the seller or leasing company information

- 1 Name: MULLER AUTOS OF MERRILLVILLE I
- 2 Address: 3301 West Lincoln Highway
Merrillville, IN 46410
- 3 Leasing company's mailing address:
- Step 3: Describe the item**

Step 3: Describe the item

- 1 Year: Make:
- 2 Model:
- 3 Is this item leased? ☐ Yes ☒ No
- 4 Vehicle Identification number (VIN) (HIN) (N):
- 5 Purchase date:
- 6 Date brought into Illinois:
- Step 4: Mark the box that best describes the transaction.**

Step 4: Mark the box that best describes your transaction if exempt from tax
Skip to Step 5 if your transaction is taxable

Skip to Step 5 if your transaction is taxable.

- TAXPAY**
- a Organization with tax-exempt status - Provide exemption number: E
- b Farm implement or ready-mix concrete truck
- c Rolling stock - Provide certificate of authority number:
- d Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.: -
- e Retailer - Interim use only - Provide Illinois Account ID: -
- f You were an out-of-state resident (**individuals only**) and the item was used outside IL at least 3 months. **Leases do not apply.**
- g Redemption due to loan default
- Step 5. Fill in the appropriate box for each item.

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- 1 Purchase price - before trade-in, discount, rebates, or incentives
- 2 Trade-in or discount
- 3 Net purchase price. **Subtract Line 2 from Line 1.**
- 4 Depreciation for out-of-state use
- 5 Taxable amount. **Subtract Line 4 from Line 3.**
- 6 Multiply Line 5 by the tax rate, write it here.

--	--	--	--
- 7 Credit for tax previously paid to N/A
- 8 Tax due. **Subtract Line 7 from Line 6.** This is your total amount due.

- | | | | | | | | | | |
|---|--|--|--|--|--|-----------|--|--|----|
| 1 | | | | | | N/A | | | 00 |
| 2 | | | | | | 9.800.00 | | | 00 |
| 3 | | | | | | 13.125.00 | | | 00 |
| 4 | | | | | | N/A | | | 00 |
| 5 | | | | | | 9.425.00 | | | 00 |
| 6 | | | | | | 2.318.75 | | | 00 |
| 7 | | | | | | N/A | | | 00 |
| 8 | | | | | | 2.318.75 | | | 00 |

Step 6: Sign here

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.

Your signature

Date _____

Co-owner's signature

Date _____

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center, IL-492-2693

Page 2 — Taxpayer

Date rec'd by
IL state govt.



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 MV6 5962907
- 2 Purchaser's name Joseph Amedu
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
1912 Huntington Blvd
Number and street (Do not use P.O. box.)
Hoffman Estates IL 60169
City State Zip
Municipality, if different from above
Cook
County

Township
- 4 Purchaser's SSN 489-23-5794
Social Security number
If none, then FEIN
Federal employer identification number
- 5 Daytime telephone number (773) 574-1466

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.) Indiana auto dealer erroneously remitted sales tax to Illinois. Indiana has been audited and dealer has charged this tax payable to Indiana

Turn page to complete Steps 3 and 4. ➡



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 <u>17,585.⁰⁰</u>	1 <u>17,585.⁰⁰</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>17,585.⁰⁰</u>	3 <u>17,585.⁰⁰</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>17,585.⁰⁰</u>	5 <u>17,585.⁰⁰</u>
6 Tax. Multiply Line 5 by the tax rate <u>7.70</u> . (See the rates listed above.)	6 <u>1,406.⁸⁰</u>	6 <u>1,230.⁹⁵</u>
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 <u>N/A</u>	7 <u>1,230.⁹⁵</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>1,406.⁸⁰</u>	8 <u>0</u>
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 <u>1,406.⁸⁰</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>1,406.⁸⁰</u>
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 C. Rossi Date 12/21/15 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.



* Muller Autos of Mansfield, Inc.
Remitted as tax, on behalf of taxpayer

RUT-25

Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R-9/10)

1 Name: JOSEPH AMEDU

2 Co-owner(s): N/A

3 Street address: 1912 HUNTINGTON BOULEVARD
City, State, ZIP: HOFFMAN ESTATES IL 60169

4 Is address outside the city limits? ☐ Yes ☒ No

5 County: Cook Township:

6 Municipality (city, village, or town), if different:

7 Daytime phone: (773) 574-1446

8 ☒ SSN or ☐ FEIN 489-23-5794

Step 2: Complete the seller or leasing company information

1 Name: MULLER AUTOS OF MERRILLVILLE I

2 Address: 3301 West Lincoln Highway
Merrillville, IN 46410

3 Leasing company's mailing address:

Step 3: Describe the item

1 Year: 2007 Make: ACURA

2 Model: MDX

3 Is this item leased? ☐ Yes ☒ No

4 Vehicle identification number (VIN) (HIN) (N): 2 H N Y D 2 8 8 3 7 H 5 3 8 2 7 0

5 Purchase date: 5 - 27 - 2013

6 Date brought into Illinois:

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

- a Organization with tax-exempt status - Provide exemption number: E
- b Farm implement or ready-mix concrete truck
- c Rolling stock - Provide certificate of authority number:
- d Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:
- e Retailer - Interim use only - Provide Illinois Account ID:
- f You were an out-of-state resident (Individuals only) and the item was used outside IL at least 3 months. Leases do not apply.
- g Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- 1 Purchase price - before trade-in, discount, rebates, or incentives
- 2 Trade-in or discount
- 3 Net purchase price. Subtract Line 2 from Line 1.
- 4 Depreciation for out-of-state use
- 5 Taxable amount. Subtract Line 4 from Line 3.
- 6 Multiply Line 5 by the tax rate, write it here. 6.00
- 7 Credit for tax previously paid to N/A
- 8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

1	17,585.00	00
2	N/A	00
3	17,585.00	00
4	N/A	00
5	17,585.00	00
6	1,055.10	00
7	N/A	00
8	1,055.10	00

Step 6: Sign here

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.

Your signature

05/27/13
Date

Co-owner's signature

05/27/13
Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 6 5 9 6 2 8 2 6

4 Purchaser's SSN 3 3 7 - 6 6 - 4 1 4 8
Social Security number

2 Purchaser's name Bryan Alley

If none, then FEIN

Federal employer identification number

3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits

5 Daytime telephone number (309) 824 - 0122

801 Lake Fork Road
Number and street (Do not use PO box.)

Bloomington IL 60704
City State Zip

Municipality, if different from above

County McLean

Township _____

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.) Indiana autodealer erroneously remitt sales tax (25) to Illinois. Indiana advised dealer and charged this tax payable to Indiana

Turn page to complete Steps 3 and 4. ➔



Complete this step only if you are changing financial information. Otherwise, go to Step 4 and sign your return.
Remember the following:

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)

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 C. Rossi 12/22/15 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.



* Muller Autos of Minneapolis, Inc.
Remitted as tax, on behalf of taxpayer

MV 65962826

RUT-25

Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

(R-9/10)

Step 1: Complete the buyer or lessee information

- 1 Name: **BRYAN J NALLEY**
- 2 Co-owner(s): **N/A**
- 3 Street address: **801 LAKE FORK ROAD**
City, State, ZIP: **BLOOMINGTON IL 61704**
- 4 Is address outside the city limits? ☐ Yes ☒ No
- 5 County: **MCLEAN** Township:
- 6 Municipality (city, village, or town), if different:
- 7 Daytime phone: (**309**) **824-0122**
- 8 XX SSN or FEIN **337-66-4148**

Step 2: Complete the seller or leasing company information

- 1 Name: **MULLER AUTOS OF MERRILLVILLE I**
2 Address: **3301 West Lincoln Highway**
Merrillville, IN 46410

Step 3: Describe the item

- 1 Year: 2009 Make: TOYOTA
2 Model: MATRIX S
3 Is this item leased? ☐ Yes ☒ No
4 Vehicle identification number (VIN) (HIN) (N): 2 T 1 K E 4 0 E 4 9 C 0 2 2 0 1 7
5 Purchase date: 3 - 6 - 2013
6 Date brought into Illinois: - - - - -
Step 4: Mark the box that best describes:

Step 4: Mark the box that best describes your transaction if exempt from tax
Skip to Step 5 if your transaction is taxable

Skip to Step 5 if your transaction is taxable.

- Organization with tax-exempt status - Provide exemption number:**
- Farm implement or ready-mix concrete truck
- Rolling stock - Provide certificate of authority number:**
- Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.
- Retailer - Interim use only - Provide Illinois Account ID:
- You were an out-of-state resident (**Individuals only**) and the item was used outside IL at least 3 months. **Leases do not apply.**
- Redemption due to loan default.

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- 1 Purchase price - before trade-in, discount, rebates, or incentives
- 2 Trade-in or discount
- 3 Net purchase price. Subtract Line 2 from Line 1.
- 4 Depreciation for out-of-state use
- 5 Taxable amount. Subtract Line 4 from Line 3.
- 6 Multiply Line 5 by the tax rate, write it here.

--	--	--	--

 8.07
- 7 Credit for tax previously paid to _____ N/A
- 8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

Step 6: Sign here

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.

Your signature

~~03/05/13~~

Co-owner's signature _____

~~03/06/15~~

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Farm Management Council.

Data rec'd by _____



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES _____
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 65144481
- 2 Purchaser's name Sonali metha
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
5705 N Maplewood Ave apt 1
Number and street (Do not use PO box.)
Chicago IL 60659
City State Zip
Municipality, if different from above
County Cook
Township _____
- 4 Purchaser's SSN 353-62-6308
Social Security number
If none, then FEIN _____
Federal employer identification number
- 5 Daytime telephone number (773) 769-0998

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.) Indiana auto dealer erroneously remitted sales tax (RUT25) to Illinois. Indiana has audited the dealer and charged this tax payable to Indiana

Turn page to complete Steps 3 and 4. ➡



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	Column B
Most recent figures filed	Figures as they should have been filed

- | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------|
| 1 Purchase price - before trade-in, discount, rebates or incentives | 1 <u>27,265.⁰⁰</u> | 1 <u>27,265.⁰⁰</u> |
| 2 Trade-in or discount | 2 <u>N/A</u> | 2 <u>N/A</u> |
| 3 Net purchase price. Subtract Line 2 from Line 1. | 3 <u>27,265.⁰⁰</u> | 3 <u>27,265.⁰⁰</u> |
| 4 Depreciation for out-of-state use. (See instructions.) | 4 <u>N/A</u> | 4 <u>N/A</u> |
| 5 Taxable amount. Subtract Line 4 from Line 3. | 5 <u>27,265.⁰⁰</u> | 5 <u>27,265.⁰⁰</u> |
| 6 Tax. Multiply Line 5 by the tax rate _____. (See the rates listed above.) | 6 <u>2,754.⁵⁶</u> | 6 <u>1,908.⁵⁵</u> |
| 7 Credit for tax previously paid to another state or to a retailer. (See instructions.)
Enter the state or the name of the retailer <u>Indiana</u> | 7 <u>0</u> | 7 <u>1,908.⁵⁵</u> |
| 8 Tax due. Subtract Line 7 from Line 6. | 8 <u>2,754.⁵⁶</u> | 8 <u>0</u> |
| 9 Total amount paid.
Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>2,754.⁵⁶</u> |
| 10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return. | | 10 <u>2,754.⁵⁶</u> |
| 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.

<u>C. Rose</u> Purchaser's signature (*)	<u>12/22/15</u> 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.



(*) Mullen Autos of Mendonville, Inc.
Remitted as tax, on behalf of taxpayer

MV 65144481

~~RUT~~-25

Vehicle Use Tax Transaction Return

REV 07 FORM 20
RC CA ED

(R 10/09)

Step 1: Complete the buyer or lessee information

- 1 Name: **SONALI MEHTA**
- 2 Co-owner(s): **HARISH VEERAMACHANENI**
- 3 Street address: **5705 N MAPLEWOOD AVE #1**
City, State, ZIP: **CHICAGO IL 60659**
- 4 Is address outside the city limits? ☐ Yes ☐ No
- 5 County: **COOK** Township:
- 6 Municipality (city, village, or town), if different:
- 7 Daytime phone: **(773) 769-0998**
- 8 ☒ SSN or ☐ FEIN **35 6 6 22**

Step 2: Complete the seller or leasing company information

- 1 Name: **MULLER AUTOS OF MERRILLVILLE I**
- 2 Address: **3301 West Lincoln Highway**
Merrillville, IN 46410
- 3 Leasing company's mailing address:

Step 3: Describe the item

- 1 Year: Make: 5 Purchase date:
- 2 Model: 6 Date brought into Illinois:
- 3 Is this item leased? ☐ Yes ☒ No
- 4 Vehicle Identification number (VIN) (HIN) (N):
- Step 4: Mark the box that best describes the transaction if:

Step 4: Mark the box that best describes your transaction if exempt from tax.
Skip to Step 5 if your transaction is taxable.

- TAXPAYER**

a Organization with tax-exempt status - Provide exemption number: E

b Farm implement or ready-mix concrete truck ☐

c Rolling stock - Provide certificate of authority number:

d Rental - auto, RV, or motorcycle rental business - Provide Illinois Business Tax no.: -

e Retailer - Interim use only - Provide Illinois Account ID: -

f You were an out-of-state resident (**Individuals only**) and the item was used outside IL at least 3 months. Leases do not apply.

g Redemption due to loan default ☐

Step 5: Figure tax.

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- 1 Purchase price - before trade-in, discount, rebates, or incentives
- 2 Trade-in or discount
- 3 Net purchase price. **Subtract Line 2 from Line 1.**
- 4 Depreciation for out-of-state use
- 5 Taxable amount. **Subtract Line 4 from Line 3.**
- 6 Multiply Line 5 by the tax rate, write it here.

--	--	--	--

 0.00
- 7 Credit for tax previously paid to _____ N/A
- 8 Tax due. **Subtract Line 7 from Line 6.** This is your total amount due.

1					27,265.00	N/A	
2							
3					27,265.00	N/A	
4							
5							
6					27,265.00	7 S 4 SW	
7							
8						N/A	
					2,455.75	9 E 4 SW	

Step 6: Sign here

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.

Your signature

~~01/12/13~~

~~Co-owner's signature~~

~~01/12/13~~

This form is authorized by the Illinois tax laws and the Illinois Vehicle Code. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 6 5 9 6 2 9 7 4

4 Purchaser's SSN 3 2 1 - 6 4 - 6 2 9 1
Social Security number

2 Purchaser's name Hugh McField

If none, then FEIN _____
Federal employer identification number

3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" If outside city limits

5 Daytime telephone number (708) 418 - 1680

20113 S Dolphin Street
Number and street (Do not use PO box.)

Lynwood IL 60411
City State Zip

Municipality, if different from above

County Cook

Township _____

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

c ☐ Rolling stock. Provide certificate of authority number: _____

2 ☐ I put the incorrect date brought into Illinois on my original return. The date brought into Illinois should have been _____
Month Day Year

d ☐ Rental - auto, RV, watercraft, or motorcycle rental business - Provide Illinois account ID no.: _____

3 ☐ I made a computational error (e.g., a math error or an incorrect rate of depreciation was used).

e ☐ Retailer - Interim use only. Provide Illinois account ID no.: _____

4 ☐ I have returned the vehicle and the deal was canceled. Attach proof.

f ☐ You were an out-of-state resident (individuals only) and the item was used outside Illinois for at least three months.

5 ☐ The vehicle description (i.e., year, make, model, or VIN) is incorrect. The correct information is

g ☐ Redemption due to loan default

Year: _____

Make: _____

Model: _____

VIN: _____

7 ☒ Other (Please explain.) Indiana auto dealer erroneously remitted sales tax (Rut 25 to Illinois. Indiana has audited the dealer and charged this tax payable to Indiana.

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

Turn page to complete Steps 3 and 4. ➡



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 32,160. ⁰⁰	1 32,160. ⁰⁰
2 Trade-in or discount	2 17,500. ⁰⁰	2 17,500. ⁰⁰
3 Net purchase price. Subtract Line 2 from Line 1.	3 14,660. ⁰⁰	3 14,660. ⁰⁰
4 Depreciation for out-of-state use. (See instructions.)	4 N/A	4 N/A
5 Taxable amount. Subtract Line 4 from Line 3.	5 14,660. ⁰⁰	5 14,660. ⁰⁰
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 1,172. ⁸⁶	6 1,026. ²⁰
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>Indiana</u>	7 0	7 1,026. ²⁰
8 Tax due. Subtract Line 7 from Line 6.	8 1,172. ⁸⁶	8 0
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 1,172. ⁸⁶
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 1,172. ⁸⁶
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 <u>C. Rossi</u>	Date <u>12/21/15</u>	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.



* Mullen Autos of Mankwitz, Inc.
Remitter of tax, on behalf of taxpayer

RUT-25 Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R-9/10)

- 1 Name: HUGH N MCFIELD
- 2 Co-owner(s): BRENDA I MCFIELD
- 3 Street address: 20113 S DOLPHIN STREET
- City, State, ZIP: LYNWOOD IL 60411
- 4 Is address outside the city limits? ☐ Yes ☐ No
- 5 County: N/A Cook Township:
- 6 Municipality (city, village, or town), if different:
- 7 Daytime phone: (708) 418-1680
- 8 ☒ SSN or ☐ FEIN 32-64-6281

Step 2: Complete the seller or leasing company information

- 1 Name: MULLER AUTOS OF MERRILLVILLE I
- 2 Address: 3301 West Lincoln Highway
Merrillville, IN 46410
- 3 Leasing company's mailing address:

Step 3: Describe the item

- 1 Year: Make: 5 Purchase date:
- 2 Model: 6 Date brought into Illinois:
- 3 Is this item leased? ☐ Yes ☒ No
- 4 Vehicle identification number (VIN) (HIN) (N):

Step 4: Mark the box that best describes your transaction *if* exempt from tax

Skip to Step 5 if your transaction is taxable.

- a** Organization with tax-exempt status - Provide exemption number: E [] [] [] [] [] [] [] []
- b** Farm Implement or ready-mix concrete truck
- c** Rolling stock - Provide certificate of authority number: [] [] [] [] [] [] [] [] [] []
- d** Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.: [] [] [] [] - [] [] [] []
- e** Retailer - Interim use only - Provide Illinois Account ID: [] [] [] [] - [] [] [] []
- f** You were an out-of-state resident (**individuals only**) and the item was used outside IL at least 3 months. Leases do not apply.
- g** Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- 1 Purchase price - before trade-in, discount, rebates, or incentives
- 2 Trade-in or discount
- 3 Net purchase price. **Subtract Line 2 from Line 1.**
- 4 Depreciation for out-of-state use
- 5 Taxable amount. **Subtract Line 4 from Line 3.**
- 6 Multiply Line 5 by the tax rate, write it here.

--	--	--	--
- 7 Credit for tax previously paid to N/A
- 8 Tax due. **Subtract Line 7 from Line 6.** This is your total amount due.

1									00
2						2,150.00			00
3						7,500.00			00
4						1,660.00			00
5						N/A			00
6						1,660.00			00
7						1,172.50			00
8						N/A			00
						1,172.50			00

Step 6: Sign here

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.

Your signature

04/01/13
Date

Co-owner's signature _____

04/01/13

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 65963016

4 Purchaser's SSN 350-78-0943
Social Security number

2 Purchaser's name William Chin

If none, then FEIN _____

3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits

Federal employer identification number _____

9725 Wood Dr #1016
Number and street (Do not use PO box.)

Skokie IL 60077
City State Zip

Municipality, if different from above _____

County Cook

Township _____

5 Daytime telephone number (847) 830-0274

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

c ☐ Rolling stock. Provide certificate of authority number: _____

2 ☐ I put the incorrect date brought into Illinois on my original return. The date brought into Illinois should have been _____
Month / Day / Year

d ☐ Rental - auto, RV, watercraft, or motorcycle rental business - Provide Illinois account ID no.: _____

3 ☐ I made a computational error (e.g., a math error or an incorrect rate of depreciation was used).

e ☐ Retailer - Interim use only. Provide Illinois account ID no.: _____

4 ☐ I have returned the vehicle and the deal was canceled.
Attach proof.

f ☐ You were an out-of-state resident (individuals only) and the item was used outside Illinois for at least three months.

5 ☐ The vehicle description (i.e., year, make, model, or VIN) is incorrect. The correct information is

g ☐ Redemption due to loan default

Year: _____

Make: _____

Model: _____

VIN: _____

7 ☒ Other (Please explain.) Indiana auto dealer erroneously remitted sales tax (Putas) to Illinois. Indiana has audited the dealer and charged this tax payable to Indiana.

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

Turn page to complete Steps 3 and 4. ➔



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	Column B
Most recent figures filed	Figures as they should have been filed

- | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------|
| 1 Purchase price - before trade-in, discount, rebates or incentives | 1 <u>21,095.⁰⁰</u> | 1 <u>21,095.⁶⁰</u> |
| 2 Trade-in or discount | 2 <u>6,980.⁰⁰</u> | 2 <u>6,980.⁰⁰</u> |
| 3 Net purchase price. Subtract Line 2 from Line 1. | 3 <u>14,165.⁰⁰</u> | 3 <u>14,165.⁰⁰</u> |
| 4 Depreciation for out-of-state use. (See instructions.) | 4 <u>N/A</u> | 4 <u>N/A</u> |
| 5 Taxable amount. Subtract Line 4 from Line 3. | 5 <u>14,165.⁰⁰</u> | 5 <u>14,165.⁰⁰</u> |
| 6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.) | 6 <u>1,133.²⁰</u> | 6 <u>991.⁵⁵</u> |
| 7 Credit for tax previously paid to another state or to a retailer. (See instructions.)
Enter the state or the name of the retailer <u>Indiana</u> | 7 <u>0</u> | 7 <u>991.⁵⁵</u> |
| 8 Tax due. Subtract Line 7 from Line 6. | 8 <u>1,133.²⁰</u> | 8 <u>0</u> |
| 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 <u>1,133.²⁰</u> |
| 10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return. | | 10 <u>1,133.²⁰</u> |
| 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.

<u>C. Roper</u> <u>af</u> <u>12/21/15</u>	
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.



(*) Mullen Autos of Mendota, Inc.
Remitted as tax, on behalf of taxpayer



Illinois Department of Revenue

MV 65963016

RUT-25 Vehicle Use Tax Transaction ReturnREV 08 FORM 20
RC CA ED**Step 1: Complete the buyer or lessee information**

(R-9/10)

Name: **WILLIAM M CHIN**

Co-owner(s): **N/A**

Street address: **9725 WOODS DR #1016**

City, State, ZIP: **SKOKIE IL 60077**

Is address outside the city limits? ☐ Yes ☒ No

5 County: **COOK** Township:

6 Municipality (city, village, or town), if different:

7 Daytime phone: (**847**) **830-0274**

8 ☒ SSN or ☐ FEIN **350-78-0943**

Step 2: Complete the seller or leasing company information

1 Name: **MULLER AUTOS OF MERRILLVILLE I**

2 Address: **3301 West Lincoln Highway**
Merrillville, IN 46410

3 Leasing company's mailing address:

Step 3: Describe the item

1 Year: **2008** Make: **BMW**

2 Model: **3 SERIES**

3 Is this item leased? ☐ Yes ☒ No

4 Vehicle identification number (VIN) (HIN) (N): **W B A V C 7 3 5 3 8 K X 9 0 3 6 9**

5 Purchase date: **3 - 16 - 2013**

6 Date brought into Illinois:

Step 4: Mark the box that best describes your transaction if exempt from tax*Skip to Step 5 if your transaction is taxable.*

- a Organization with tax-exempt status - Provide exemption number: **E**
- b Farm implement or ready-mix concrete truck
- c Rolling stock - Provide certificate of authority number:
- d Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:
- e Retailer - Interim use only - Provide Illinois Account ID:
- f You were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply.
- g Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- 1 Purchase price - before trade-in, discount, rebates, or incentives
- 2 Trade-in or discount
- 3 Net purchase price. Subtract Line 2 from Line 1.
- 4 Depreciation for out-of-state use
- 5 Taxable amount. Subtract Line 4 from Line 3.
- 6 Multiply Line 5 by the tax rate, write it here. **0.00**
- 7 Credit for tax previously paid to **N/A**
- 8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

1	2,095.00
2	6,980.00
3	14,165.00
4	N/A
5	14,165.00
6	1,163.20
7	N/A
8	1,163.20

Step 6: Sign here

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.

Your signature

03/16/13
Date

Co-owner's signature

03/16/13
Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693

Page 1 — Revenue

Date rec'd by
IL state govt.



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 Carlos Bester

4 Purchaser's SSN 3 5 9 - 7 8 - 0 3 1 5
Social Security number

If none, then FEIN _____

Federal employer identification number _____

3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits

631 E 88th St
Number and street (Do not use PO box.)

Chicago IL 60619
City State Zip

Municipality, if different from above _____

County Cook

Township _____

5 Daytime telephone number (773) 316 - 6596

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.) Indiana out dealer erroneously remitted sales tax (Rut 25) to Illinois. Indiana has audited the dealer and charged this tax payable to Indiana

Turn page to complete Steps 3 and 4. ➡



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 <u>34,926.77</u>	1 <u>34,926.77</u>
2 Trade-in or discount	2 <u>3,000.⁰⁰</u>	2 <u>3,000.⁰⁰</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>31,926.77</u>	3 <u>31,926.77</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>31,926.77</u>	5 <u>31,926.77</u>
6 Tax. Multiply Line 5 by the tax rate <u>7.25</u> . (See the rates listed above.)	6 <u>2,633.95</u>	6 <u>2,234.88</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>Indiana</u> .	7 <u>N/A</u>	7 <u>2,234.88</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>2,633.95</u>	8 <u>0</u>
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 <u>2,633.95</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>2,633.95</u>
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.



* Mullen Autos of Mendota, Inc.
Remitted as tax, on behalf of taxpayer

RUT-25 Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

ep 1: Complete the buyer or lessee information

(R-9/10)

Name: CARLOS D BETER

5 County: COOK

Township:

Co-owner(s): N/A

6 Municipality (city, village, or town), if different:

Street address: 631 E 88TH ST

City, State, ZIP: CHICAGO IL 60619

7 Daytime phone: (773) 316-6596

Is address outside the city limits? Yes No

8 XX SSN or FEIN 359-78-0315

ep 2: Complete the seller or leasing company information

Name: MULLER AUTOS OF MERRILLVILLE I

3 Leasing company's mailing address:

Address: 3301 West Lincoln Highway
Merrillville, IN 46410

ep 3: Describe the item

Year: 2011 Make: ACURA

5 Purchase date: 3 - 29 - 2013

Model: MDX

6 Date brought into Illinois:

Is this item leased? Yes ☒ No

Vehicle identification number (VIN) (HIN) (N): 2 H N Y D 2 H 6 1 B H 5 2 0 4 0 6

ep 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

Organization with tax-exempt status - Provide exemption number: E

a

Farm implement or ready-mix concrete truck

b

Rolling stock - Provide certificate of authority number:

c

Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:

d

Retailer - Interim use only - Provide Illinois Account ID:

e

You were an out-of-state resident (Individuals only) and the item was used outside IL at least 3 months. Leases do not apply.

f

Redemption due to loan default

g

ep 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives

1

2 Trade-in or discount

2

3 Net purchase price. Subtract Line 2 from Line 1.

3

4 Depreciation for out-of-state use

4

5 Taxable amount. Subtract Line 4 from Line 3.

5

6 Multiply Line 5 by the tax rate, write it here. 0.08

6

7 Credit for tax previously paid to N/A

7

8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

8

Step 6: Sign here

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.

Your signature

03/29/13 Date

Co-owner's signature

03/29/13 Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693

Page 1 - Revenue

Date rec'd by
IL state govt.



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 6 5 9 6 2 9 4 1

4 Purchaser's SSN 3 4 2 - 5 8 - 7 9 1 5
Social Security number

2 Purchaser's name Mark Dunn

If none, then FEIN _____

Federal employer identification number

3 Purchaser's Illinois address at the time the item was brought into Illinois

5 Daytime telephone number (773) 487 - 0779

☐ "X" if outside city limits

8539 S Parnell Ave
Number and street (Do not use PO box.)

Chicago IL 60620
City State Zip

Municipality, if different from above

County Cook

Township _____

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

c ☐ Rolling stock. Provide certificate of authority number: _____

2 ☐ I put the incorrect date brought into Illinois on my original return. The date brought into Illinois should have been _____
Month Day Year

d ☐ Rental - auto, RV, watercraft, or motorcycle rental business - Provide Illinois account ID no.: _____

3 ☐ I made a computational error (e.g., a math error or an incorrect rate of depreciation was used).

e ☐ Retailer - Interim use only. Provide Illinois account ID no.: _____

4 ☐ I have returned the vehicle and the deal was canceled. Attach proof.

f ☐ You were an out-of-state resident (individuals only) and the item was used outside Illinois for at least three months.

5 ☐ The vehicle description (i.e., year, make, model, or VIN) is incorrect. The correct information is

g ☐ Redemption due to loan default

Year: _____

Make: _____

Model: _____

VIN: _____

7 ☒ Other (Please explain.) Indiana Auto dealer erroneously remitted sales tax (RUT25) to Illinois. Indiana has audited the dealer and charged this tax payable to Indiana.

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

Turn page to complete Steps 3 and 4. ➡



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	Column B
Most recent figures filed	Figures as they should have been filed

1 Purchase price - before trade-in, discount, rebates or incentives	1 <u>24,990.⁰⁰</u>	1 <u>24,990.⁰⁰</u>
2 Trade-in or discount	2 <u>10,825.⁰⁰</u>	2 <u>10,825.⁰⁰</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>14,165.⁰⁰</u>	3 <u>14,165.⁰⁰</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>14,165.⁰⁰</u>	5 <u>14,165.⁰⁰</u>
6 Tax. Multiply Line 5 by the tax rate <u>7⁰⁰</u> . (See the rates listed above.)	6 <u>1,310.²⁶</u>	6 <u>991.55</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>Indiana</u>	7 <u>N/A</u>	7 <u>991.55</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>1,310.²⁶</u>	8 <u>0</u>
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 <u>1,310.²⁶</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>1,310.²⁶</u>
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.

<u>C. Rane</u> <u>ag</u>	<u>12/22/15</u>	_____	_____
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.



(*) Mullen Autos of Mankinville, Inc.
Remitted as tax, on behalf of taxpayer

MV 65962941

RUT-25 Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

(R-9/10)

Step 1: Complete the buyer or lessee information

- 1 Name: **MARK A DUNN SR**
- 2 Co-owner(s): **N/A**
- 3 Street address: **8539 S PARNELL AVENUE**
City, State, ZIP: **CHICAGO IL 60620**
- 4 Is address outside the city limits? ☐ Yes ☐ No
- 5 County: **N/A** Township:
- 6 Municipality (city, village, or town), if different:
- 7 Daytime phone: **(773) 487-0779**
- 8 ☒ SSN or ☐ FEIN **342-58-7915**

Step 2: Complete the seller or leasing company information

- 1 Name: MULLER AUTOS OF MERRILLVILLE I
- 2 Address: 3301 West Lincoln Highway
Merrillville, IN 46410
- 3 Leasing company's mailing address:

Step 3: Describe the item

- 1 Year: 2007 Make: AUDI 5 Purchase date: 4 - 10 - 2013
2 Model: Q7 6 Date brought into Illinois: - - -
3 Is this item leased? ☐ Yes ☒ No
4 Vehicle identification number (VIN) (HIN) (N): WA1AV74LX7D010051

Step 4: Mark the box that best describes your transaction *if* exempt from tax.

Skip to Step 5 if your transaction is taxable.

- 1 Organization with tax-exempt status - Provide exemption number: E [] [] [] [] [] [] [] []
- 2 Farm implement or ready-mix concrete truck [] [] [] [] [] [] [] []
- 3 Rolling stock - Provide certificate of authority number: [] [] [] [] [] [] [] []
- 4 Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.: [] [] [] [] - [] [] [] []
- 5 Retailer - Interim use only - Provide Illinois Account ID: [] [] [] [] - [] [] [] []
- You were an out-of-state resident (**Individuals only**) and the item was used outside IL at least 3 months. Leases do not apply.
- Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|------------------------------------------------------------------------|---|---|---|---|---|---|---|---|
| 1 Purchase price - before trade-in, discount, rebates, or incentives | | | | | | | | |
| 2 Trade-in or discount | | | | | | | | |
| 3 Net purchase price. Subtract Line 2 from Line 1. | | | | | | | | |
| 4 Depreciation for out-of-state use | | | | | | | | |
| 5 Taxable amount. Subtract Line 4 from Line 3. | | | | | | | | |
| 6 Multiply Line 5 by the tax rate, write it here. | | | | | | | | |
| 7 Credit for tax previously paid to | | | | | | | | |
| 8 Tax due. Subtract Line 7 from Line 6. This is your total amount due. | | | | | | | | |

Step 6: Sign here

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.

Your signature

~~04/10/13~~
Date

Co-owner's signature

~~04/10/13~~
Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



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 09305145
- 2 Purchaser's name JAMES F. HOLMES
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
12600 S. ALPINE DR. UNIT 8
Number and street (Do not use PO box.)
ALBIP IL 60803
City State Zip
Municipality, if different from above
County COOK
Township _____
- 4 Purchaser's SSN _____
Social Security number
If none, then FEIN _____
Federal employer identification number
- 5 Daytime telephone number (708) 925-7763

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.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT 25) TO ILLINOIS. INDIANA HAS AUDITED DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➔



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 <u>24215.74</u>	1 <u>24215.74</u>
2 Trade-in or discount	2 <u>2000.00</u>	2 <u>2000.00</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>22215.74</u>	3 <u>22215.74</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>22215.74</u>	5 <u>22215.74</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>1777.26</u>	6 <u>1555.10</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>1555.10</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>1777.26</u>	8 <u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>1777.26</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>1777.26</u>
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.

Quinn Henderson AGENT 12/21/14
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.



* Muller Autos of Mansfield, Inc.
Remission of tax, on behalf of taxpayer

MV 69305145

RUT-25

Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

(R-9/10)

Step 1: Complete the buyer or lessee information

1 Name: JAMES F HOLMES
2 Co-owner(s): N/A
3 Street address: 12600 S ALPINE DRIVE UNIT 8
City, State, ZIP: ALSIP IL 60803
Is address outside the city limits? ☐ Yes ☒ No

5 County: N/A Township:

6 Municipality (city, village, or town), if different:

7 Daytime phone: () (708) 925-7763

8 ☒ SSN or ☐ FEIN

Step 2: Complete the seller or leasing company information

Name: MULLER AUTOS OF MERRILLVILLE I
Address: 3301 West Lincoln Highway
Merrillville, IN 46410

3 Leasing company's mailing address:

Step 3: Describe the item

Year: 2010 Make: FORD
Model: EDGE

Is this item leased? ☐ Yes ☒ No

Vehicle identification number (VIN) (HIN) (N): 2 F M D K

5 Purchase date: 6 - 27 - 2013

6 Date brought into Illinois: _____

Step 4: Mark the box that best describes your transaction if exempt from tax
Skip to Step 5 if your transaction is taxable

Organization with tax-exempt status - Provide exemption number:

E									
---	--	--	--	--	--	--	--	--	--

a

--

Farm implement or ready-mix concrete truck

Rolling stock - Provide certificate of authority number:

Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no. _____

Retailer - Interim use only - Provide Illinois Account ID:

You were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply.

Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives

2 Trade-in or discount

3 Net purchase price. Subtract Line 2 from Line 1. 2,000.00

4 Depreciation for out-of-state use

5 Taxable amount. Subtract Line 4 from Line 3. 5

6 Multiply Line 5 by the tax rate, write it here. 2,815.74

7 Credit for tax previously paid to N/A 7

8 Tax due. Subtract Line 7 from Line 6. This is your total amount due. **8**

Step 6: Sign here

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.

Under penalties of perjury, I state that I have examined the
James F Holmes 06/27/13
 Your signature Date

Co-owner's signature _____ Date 06/27/13

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



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 65962869
- 2 Purchaser's name JAMES P. HILKEY
- 3 Purchaser's Illinois address at the time the item was brought into Illinois

☐ "X" if outside city limits
16951 CROWN DR
Number and street (Do not use PO box.)
ORLAND PARK, IL 60467
City State Zip
 Municipality, if different from above _____
 County COOK
 Township _____
- 4 Purchaser's SSN 344-58-7101
Social Security number
If none, then FEIN _____
Federal employer identification number
- 5 Daytime telephone number (708) 364-9340

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.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT25) TO ILLINOIS. INDIANA HAS AUDITED DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 <u>20085.00</u>	1 <u>20085.00</u>
2 Trade-in or discount	2 <u>1677.59</u>	2 <u>1677.59</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>18407.41</u>	3 <u>18407.41</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>18407.41</u>	5 <u>18407.41</u>
6 Tax. Multiply Line 5 by the tax rate <u>7 1/2</u> (See the rates listed above.)	6 <u>1472.59</u>	6 <u>1288.52</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>1288.52</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>1472.59</u>	8 <u>0</u>
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 <u>1472.59</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>1472.59</u>
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.

Quinn A. Nelson Agent 12/21/15

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.



* Muller Autos of Hannibal, Inc.
Remitter of tax, on behalf of taxpayer

Illinois Department of Revenue **RUT-25** Vehicle Use Tax Transaction Return

MV 65962869

REV 08 FORM 20
RC CA ED

(R-9/10)

Step 1: Complete the buyer or lessee information

1 Name: **JAMES P HICKEY**
 2 Co-owner(s): **LYNN M HICKEY**
 3 Street address: **16951 CROWN DR**
 City, State, ZIP: **ORLAND PARK IL 60467**
 4 Is address outside the city limits? ☐ Yes ☒ No

5 County: **COOK** Township:
 6 Municipality (city, village, or town), if different:
 7 Daytime phone: (**708**) **364-9340**
 8 ☒ SSN or ☐ FEIN **344-58-7101**

Step 2: Complete the seller or leasing company information

1 Name: **MULLER AUTOS OF MERRILLVILLE I**
 2 Address: **3301 West Lincoln Highway**
Merrillville, IN 46410

3 Leasing company's mailing address:

Step 3: Describe the item

1 Year: **2008** Make: **ACURA**
 2 Model: **TL**
 3 Is this item leased? ☐ Yes ☒ No
 4 Vehicle identification number (VIN) (HIN) (N): **1 9 U U A 6 6 2 1 8 A 0 1 2 0 2 8**

5 Purchase date: **3 - 30 - 2013**
 6 Date brought into Illinois:

Step 4: Mark the box that best describes your transaction *if exempt from tax* *Skip to Step 5 if your transaction is taxable.*

- a Organization with tax-exempt status - Provide exemption number: **E**
- b Farm implement or ready-mix concrete truck
- c Rolling stock - Provide certificate of authority number:
- d Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:
- e Retailer - Interim use only - Provide Illinois Account ID:
- f You were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply.
- g Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives	1	20,085.00
2 Trade-in or discount	2	1,677.59
3 Net purchase price. Subtract Line 2 from Line 1.	3	18,407.41
4 Depreciation for out-of-state use	4	N/A
5 Taxable amount. Subtract Line 4 from Line 3.	5	18,407.41
6 Multiply Line 5 by the tax rate, write it here. 0.08	6	1,472.59
7 Credit for tax previously paid to N/A	7	N/A
8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.	8	1,472.59

Step 6: Sign here

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.
 Your signature: **[Signature]** Date: **03/30/13**
 Co-owner's signature: **[Signature]** Date: **03/30/13**

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center, IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 09305358
- 2 Purchaser's name ADAN ROSALES DIAZ
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
2350 - 185TH ST
Number and street (Do not use PO box.)
LANSING IL 60438
City State Zip
Municipality, if different from above
County COOK
Township _____
- 4 Purchaser's SSN _____
Social Security number
If none, then FEIN _____
Federal employer identification number
- 5 Daytime telephone number (708) 418 - 3792

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.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT-25) TO ILLINOIS. INDIANA HAS AUDITED DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 9991.66	1 9991.66
2 Trade-in or discount	2 N/A	2 N/A
3 Net purchase price. Subtract Line 2 from Line 1.	3 9991.66	3 9991.66
4 Depreciation for out-of-state use. (See instructions.)	4 N/A	4 N/A
5 Taxable amount. Subtract Line 4 from Line 3.	5 9991.66	5 9991.66
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 799.34	6 699.42
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 N/A	7 699.42
8 Tax due. Subtract Line 7 from Line 6.	8 799.34	8 0
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.		9 799.34
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 799.34
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 Quinn Vanderkorn-AGENT Date 12/21/15 Co-owner's signature _____ Date _____

Purchaser's Current mailing address _____ City _____ State _____ ZIP _____

Mall 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.



(*) Mullen Autos of Mendota, Inc.
Remission of tax, on behalf of taxpayer



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 05963008
- 2 Purchaser's name FRANK MORRIS
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
18247 S. CLYDE
Number and street (Do not use PO box.)
LANSING IL 60438
City State Zip
Municipality, if different from above
County COOK
Township _____
- 4 Purchaser's SSN 330-56-6310
Social Security number
If none, then FEIN _____
Federal employer identification number
- 5 Daytime telephone number (219) 391-2045

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.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT 25) TO ILLINOIS. INDIANA HAS AUDITED DEALER, AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

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 <u>34265.00</u>	1 <u>34265.00</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>34265.00</u>	3 <u>34265.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>34265.00</u>	5 <u>34265.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>2741.20</u>	6 <u>2398.55</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>2398.55</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>2741.20</u>	8 <u>0</u>
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 <u>2741.20</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>2741.20</u>
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.

<u>Quante Vanosken - Agent</u>	<u>12/24/15</u>		
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.



* Muller Autos of Mendota, Inc.
Remitter of tax, on behalf of taxpayer



Step 1: Complete the buyer or lessee information

(R-9/10)

1 Name: FRANK MORRIS

5 County: COOK Township:

2 Co-owner(s): N/A

6 Municipality (city, village, or town), if different:

3 Street address: 18247 S CLYDE

City, State, ZIP: LANSING IL 60438

7 Daytime phone: (219) 391-2045

4 Is address outside the city limits? ☐ Yes ☐ No8 ☒ SSN or ☐ FEIN 330-56-6310

Step 2: Complete the seller or leasing company information

1 Name: MULLER AUTOS OF MERRILLVILLE I

3 Leasing company's mailing address:

2 Address: 3301 West Lincoln Highway

Merrillville, IN 46410

Step 3: Describe the item

1 Year: 2013 Make: ACURA

5 Purchase date: 3-21-2013

2 Model: RDX

6 Date brought into Illinois:

3 Is this item leased? ☐ Yes ☒ No

4 Vehicle identification number (VIN) (HIN) (N): 5J8T54H39D020430

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

a Organization with tax-exempt status - Provide exemption number: E

a ☐

b Farm implement or ready-mix concrete truck

b ☐

c Rolling stock - Provide certificate of authority number:

c ☐

d Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:

d ☐

e Retailer - Interim use only - Provide Illinois Account ID:

e ☐

f You were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply.

f ☐

g Redemption due to loan default

g ☐

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives

1 31,255.00 00

2 Trade-in or discount

2 N/A 00

3 Net purchase price. Subtract Line 2 from Line 1.

3 31,255.00 00

4 Depreciation for out-of-state use

4 N/A 00

5 Taxable amount. Subtract Line 4 from Line 3.

5 31,255.00 00

6 Multiply Line 5 by the tax rate, write it here. 0.08

6 2,741.20 00

7 Credit for tax previously paid to N/A

7 N/A 00

8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

8 2,741.20 00

Step 6: Sign here

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.

Frank Morris 03/21/13

Co-owner's signature 03/21/13



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 65962788
- 2 Purchaser's name DONALD C. MOORE
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
2908 W. 142ND PL.
Number and street (Do not use PO box.)
BLUE ISLAND, IL 60406
City State Zip
Municipality, if different from above
County
Township
- 4 Purchaser's SSN 245-31-6737
Social Security number
If none, then FEIN Federal employer identification number
- 5 Daytime telephone number (708) 759-7248

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.) INDIANA RETAIL AUTO DEALER ACCIDENTALLY REMITTED SALES TAX (RUT 25) TO ILLINOIS. INDIANA HAS AUDITED DEALER, AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 <u>26965.00</u>	1 <u>26965.00</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>26965.00</u>	3 <u>26965.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>26965.00</u>	5 <u>26965.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>2157.20</u>	6 <u>1887.55</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>1887.55</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>2157.20</u>	8 <u>0</u>
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 <u>2157.20</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>2157.20</u>
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.

<u>Charles VanderKam - AGENT</u>	<u>12/21/15</u>		
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.



* Muller Autos of Mankinville, Inc.
Remitter of tax, on behalf of taxpayer



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69305366
- 2 Purchaser's name MICHAEL VUKICH
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" If outside city limits
1247 - 187TH ST
 Number and street (Do not use PO box.)
HOMERWOOD IL 60430
 City State Zip
 Municipality, if different from above
 County COOK
 Township _____
- 4 Purchaser's SSN 199-26-6060
Social Security number
 If none, then FEIN _____
 Federal employer identification number
- 5 Daytime telephone number (708) 799-3032

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.) INDIANA RETAIL AUTO DEALER UNLAWFULLY REMITTED SALES TAX (RUT25) TO ILLINOIS. INDIANA HAS AUDITED DEALER, AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

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 <u>7975.00</u>	1 <u>7975.00</u>
2 Trade-in or discount	2 <u>700.00</u>	2 <u>700.00</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>7275.00</u>	3 <u>7275.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>7275.00</u>	5 <u>7275.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> (See the rates listed above.)	6 <u>582.00</u>	5 <u>509.25</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>509.25</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>582.00</u>	8 <u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>582.00</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>582.00</u>
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.

Agent 12/21/15

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



Enter the amount you are paying on the line provided in the "Read this information first" section on the front of this return.



* Muller Autos of Mansfield, Inc.
Remitter of tax, on behalf of taxpayer



Illinois Department of Revenue

MV 69305366

RUT-25

Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R-9/10)

1 Name: MICHAEL YUKICH

5 County: N/A Cook Township:

2 Co-owner(s): N/A

6 Municipality (city, village, or town), if different:

3 Street address: 1247 187TH STREET

City, State, ZIP: HOMewood IL 60430

7 Daytime phone: (708) 799-3032

4 Is address outside the city limits? ☐ Yes ☐ No8 ☒ SSN or ☐ FEIN 19-26-6060

Step 2: Complete the seller or leasing company information

1 Name: MULLER AUTOS OF MERRILLVILLE I

3 Leasing company's mailing address:

2 Address: 3301 West Lincoln Highway

Merrillville, IN 46410

Step 3: Describe the item

1 Year: 2008 Make: INFINITI

5 Purchase date: 5-5-2013

2 Model: I35

6 Date brought into Illinois:

3 Is this item leased? ☐ Yes ☒ No

4 Vehicle identification number (VIN) (HIN) (N): JNKDA31A62T027730

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

1 Organization with tax-exempt status - Provide exemption number: E

a ☐

2 Farm implement or ready-mix concrete truck

b ☐

3 Rolling stock - Provide certificate of authority number:

c ☐

4 Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:

d ☐

5 Retailer - Interim use only - Provide Illinois Account ID:

e ☐

6 You were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply.

f ☐

7 Redemption due to loan default

g ☐

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives

1 775.00

2 Trade-in or discount

2 700.00

3 Net purchase price. Subtract Line 2 from Line 1.

3 75.00

4 Depreciation for out-of-state use

4 N/A

5 Taxable amount. Subtract Line 4 from Line 3.

5 75.00

6 Multiply Line 5 by the tax rate, write it here. 6.05

6 4.54

7 Credit for tax previously paid to N/A

7 N/A

8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

8 4.54

Step 6: Sign here

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.

Your signature

06/05/13

Date

Co-owner's signature

06/05/13

Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693

Page 1 - Revenue

Date rec'd by
IL state govt.



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 65144491

4 Purchaser's SSN 342-50-6074
Social Security number

2 Purchaser's name GILBERT K. TAYLOR

If none, then FEIN
Federal employer identification number

3 Purchaser's Illinois address at the time the item was brought into Illinois

5 Daytime telephone number (708) 867-4913

☐ "X" if outside city limits

7413 W CARMEN
Number and street (Do not use P.O. box.)
HARWOOD HEIGHTS, IL 60656
City State Zip

Municipality, if different from above

County COOK

Township

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.) INDIANA AUTO RETAIL DEALER ERRONEOUSLY REMITTED SALES TAX (RUT-25) TO ILLINOIS. INDIANA HAS AUDITED DEALER AND HAS CARRIED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 <u>15975.00</u>	1 <u>15975.00</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>15975.00</u>	3 <u>15975.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>15975.00</u>	5 <u>15975.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>1278.00</u>	6 <u>1118.25</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>1118.25</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>1278.00</u>	8 <u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>1278.00</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>1278.00</u>
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.

Quinn Van Der Ven - Agent

12/21/15

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



Enter the amount you are paying on the line provided in the "Read this information first" section on the front of this return.



* Muller Autos of Hannibal, Inc.
Remitter of tax, on behalf of taxpayer

RUT-25

Vehicle Use Tax Transaction Return

REV 07 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R 10/09)

1 Name: GILBERT K THEEL

2 Co-owner(s): N/A

3 Street address: 7413 W. CARMEN

City, State, ZIP: HARWOOD HTS IL 60656

4 Is address outside the city limits? ☐ Yes ☐ No

5 County: COOK Township:

6 Municipality (city, village, or town), if different:

7 Daytime phone: () (708) 867-4913

8 XXSSN or FEIN 342-50-6074

Step 2: Complete the seller or leasing company information

1 Name: MULLER AUTOS OF MERRILLVILLE I

2 Address: 3301 West Lincoln Highway

Merrillville, IN 46410

3 Leasing company's mailing address:

Step 3: Describe the item

1 Year: 2009 Make: NISSAN

2 Model: ALTIMA SL

3 Is this item leased? Yes ☒ No

4 Vehicle identification number (VIN) (HIN) (N): 1 N 4 A L 2 1 E 8 9 C 1 9 1 7 2 1

5 Purchase date: 1 - 24 - 2013

6 Date brought into Illinois:

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

- 1 Organization with tax-exempt status - Provide exemption number: E a
- 2 Farm implement or ready-mix concrete truck b
- 3 Rolling stock - Provide certificate of authority number: c
- 4 Rental - auto, RV, or motorcycle rental business - Provide Illinois Business Tax no.: d
- 5 Retailer - Interim use only - Provide Illinois Account ID: e
- 6 You were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply. f
- 7 Redemption due to loan default g

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives	1		15,975.00
2 Trade-in or discount	2		N/A
3 Net purchase price. Subtract Line 2 from Line 1.	3		15,975.00
4 Depreciation for out-of-state use	4		N/A
5 Taxable amount. Subtract Line 4 from Line 3.	5		15,975.00
6 Multiply Line 5 by the tax rate, write it here.	6		1,278.00
7 Credit for tax previously paid to	7		N/A
8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.	8		1,278.00

Step 6: Sign here

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.

Your signature: [Signature] 01/24/13 Date

Co-owner's signature: [Signature] 01/24/13 Date

This form is authorized by the Illinois tax laws and the Illinois Vehicle Code. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 6 5 9 6 2 9 1 5
- 2 Purchaser's name Marcus Gerald's
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" If outside city limits
4120 W 191st Place
Number and street (Do not use PO box.)
Country Club Hills IL 60478
City State Zip
Municipality, if different from above
Cook
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
Other (Please explain.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT-25) TO ILLINOIS. INDIANA HAS AUDITED DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

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 5,371. ³⁰	1 5,371. ³⁰
2 Trade-in or discount	2 N/A	2 N/A
3 Net purchase price. Subtract Line 2 from Line 1.	3 5,371. ³⁰	3 5,371. ³⁰
4 Depreciation for out-of-state use. (See instructions.)	4 N/A	4 N/A
5 Taxable amount. Subtract Line 4 from Line 3.	5 5,371. ³⁰	5 5,371. ³⁰
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 429. ⁷⁰	6 376. ⁰⁰
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>Indiana</u>	7 N/A	7 376. ⁰⁰
8 Tax due. Subtract Line 7 from Line 6.	8 429. ⁷⁰	8 0
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.		9 429. ⁷⁰
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 429. ⁷⁰
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 <u>C. R. ...</u>	Date <u>12/22/15</u>	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.



* Muller Autos of Mendota, Inc.
Remitter of tax, on behalf of taxpayer

BUT-25

Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

(R-9/10)

Step 1: Complete the buyer or lessee information

1 Name: MARCUS A GERALDS

2 Co-owner(s): N/A

3 Street address: 4120 W 191ST PLACE

City, State, ZIP: COUNTRY CLUB HILL IL 60478

4 Is address outside the city limits? ☐ Yes ☒ No

5 County: COOK Township:

6 Municipality (city, village, or town), if different:

7 Daytime phone: () - N/A

8 XX SSN or FEIN

Step 2: Complete the seller or leasing company information

1 Name: MULLER AUTOS OF MERRILLVILLE I

2 Address: 3301 West Lincoln Highway

Merrillville, IN 46410

3 Leasing company's mailing address:

Step 3: Describe the item

1 Year: 2000 Make: ACURA

2 Model: TL

3 Is this item leased? ☐ Yes ☒ No

4 Vehicle identification number (VIN) (HIN) (N): 1 9 U U A 5 6 6 3 Y A 0 0 7 1 0 4

5 Purchase date: 5 - 29 - 2013

6 Date brought into Illinois:

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

- a Organization with tax-exempt status - Provide exemption number: E
- b Farm implement or ready-mix concrete truck
- c Rolling stock - Provide certificate of authority number:
- d Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:
- e Retailer - Interim use only - Provide Illinois Account ID:
- f You were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply.
- g Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives

2 Trade-in or discount

3 Net purchase price. Subtract Line 2 from Line 1.

4 Depreciation for out-of-state use

5 Taxable amount. Subtract Line 4 from Line 3.

6 Multiply Line 5 by the tax rate, write it here. 0.00

7 Credit for tax previously paid to N/A

8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

Step 6: Sign here

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.

Your signature

05/29/13

Date

Co-owner's signature

05/29/13

Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 65962966
- 2 Purchaser's name Olubukola Fabusiwa
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
185 Southwicke Dr
Number and street (Do not use PO box.)
Streamwood IL 60107
City State Zip
Municipality, if different from above
County Cook
Township _____
- 4 Purchaser's SSN 339-94-4640
Social Security number
If none, then FEIN _____
Federal employer identification number
- 5 Daytime telephone number (847) 873-9120

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.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT25) TO ILLINOIS. INDIANA HAS ADDED DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 23,265. ⁰⁰	1 23,265. ⁰⁰
2 Trade-in or discount	2 N/A	2 N/A
3 Net purchase price. Subtract Line 2 from Line 1.	3 23,265. ⁰⁰	3 23,265. ⁰⁰
4 Depreciation for out-of-state use. (See instructions.)	4 N/A	4 N/A
5 Taxable amount. Subtract Line 4 from Line 3.	5 23,265. ⁰⁰	5 23,265. ⁰⁰
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 1,861.20	6 1,628. ⁵⁵
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>Indiana</u>	7 N/A	7 1,628. ⁵⁵
8 Tax due. Subtract Line 7 from Line 6.	8 1,861.20	8 0
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 1,861.20
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 1,861.20
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 [Signature] Date 12/22/15 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.



* Mullen Autos of Mendota, Inc.
Remitted as tax, on behalf of taxpayer

MV 65962966

RUT-25

Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R-9/10)

- 1 Name: **OLUBUKOLA A FABUSIWA**
2 Co-owner(s): **N/A**
3 Street address: **185 SOUTHWICKE DRIVE**
City, State, ZIP: **STREAMWOOD IL 60107**
4 Is address outside the city limits? ☐ Yes ☐ No
5 County: **COOK** Township:
6 Municipality (city, village, or town), if different:
7 Daytime phone: (**847**) **873-9122**
8 ☒ SSN or ☐ FEIN **339-94-4580**

Step 2: Complete the seller or leasing company information

- 1 Name: MULLER AUTOS OF MERRILLVILLE I
- 2 Address: 3301 West Lincoln Highway
Merrillville IN 46410
- 3 Leasing company's mailing address:

Step 3: Describe the item

- 1 Year: 2009 Make: ACURA 5 Purchase date: 4-4-2013
2 Model: MDX 6 Date brought into Illinois: 4-4-2013
3 Is this item leased? ☐ Yes ☒ No
4 Vehicle identification number (VIN) (HIN) (N): 2HNYD28429H523923

Step 4: Mark the box that best describes your transaction *if* exempt from tax

Skip to Step 5 if your transaction is taxable.

- a Organization with tax-exempt status - Provide exemption number: E
- b Farm implement or ready-mix concrete truck
- c Rolling stock - Provide certificate of authority number:
- d Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.: -
- e Retailer - Interim use only - Provide Illinois Account ID: -
- f You were an out-of-state resident (**individuals only**) and the item was used outside IL at least 3 months. Leases do not apply.
- g Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- | | | |
|---|------------------------------------------------------------------------------------------------------------------|-----------|
| 1 | Purchase price - before trade-in, discount, rebates, or incentives | 23,265.00 |
| 2 | Trade-in or discount | N/A |
| 3 | Net purchase price. Subtract Line 2 from Line 1. | 23,265.00 |
| 4 | Depreciation for out-of-state use | N/A |
| 5 | Taxable amount. Subtract Line 4 from Line 3. | 23,265.00 |
| 6 | Multiply Line 5 by the tax rate, write it here. 0.06 | 861.22 |
| 7 | Credit for tax previously paid to N/A | N/A |
| 8 | Tax due. Subtract Line 7 from Line 6. This is your total amount due. | 861.22 |

Step 6: Sign here

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.

Your signature

~~04/04/13~~
Date

Co-owner's signature

~~04/04/13~~

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center, IL-492-2693



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 09305153
- 2 Purchaser's name MARY E. JACKSON
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" If outside city limits
7210 S. EBERHART AVE
Number and street (Do not use PO box.)
CHICAGO IL 60619
City State Zip
Municipality, if different from above
County COOK
Township _____
- 4 Purchaser's SSN _____
Social Security number
If none, then FEIN _____
Federal employer identification number
- 5 Daytime telephone number (773) 627-4043

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 X Other (Please explain.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT 25) TO ILLINOIS. INDIANA HAS AUDITED DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➔



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 <u>8940.00</u>	1 <u>8940.00</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>8940.00</u>	3 <u>8940.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>8940.00</u>	5 <u>8940.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>737.55</u>	6 <u>625.80</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>625.80</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>737.55</u>	8 <u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>826.95</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>826.95</u>
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.

Christine Vondra AGENT 12/21/15

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.



* Muller Autos of Mendota, Inc.
Remitter of tax, on behalf of taxpayer

Step 1: Complete the buyer or lessee information

(R-9/10)

1 Name: MARY E JACKSON
2 Co-owner(s): N/A
3 Street address: 7210 S EBERHART AVE
City, State, ZIP: CHICAGO IL 60619
4 Is address outside the city limits? ☐ Yes ☐ No

5 County: COOK Township:
6 Municipality (city, village, or town), if different:
7 Daytime phone: (773) 627-4043
8 ☒ SSN or ☐ FEIN

Step 2: Complete the seller or leasing company information

Name: MULLER AUTOS OF MERRILLVILLE I
Address: 3301 West Lincoln Highway
Merrillville, IN 46410

3 Leasing company's mailing address:

Step 3: Describe the item

Year: 2006 Make: BMW
Model: 5 SERIES
Is this item leased? ☐ Yes ☒ No
Vehicle identification number (VIN) (HIN) (N): WBA NE 53 5 3 6 C K 8 3 8 5 1

5 Purchase date: 6 - 14 - 2013
6 Date brought into Illinois:

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

Organization with tax-exempt status - Provide exemption number: E
Farm implement or ready-mix concrete truck
Rolling stock - Provide certificate of authority number:
Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:
Retailer - Interim use only - Provide Illinois Account ID:
You were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply.
Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives
2 Trade-in or discount
3 Net purchase price. Subtract Line 2 from Line 1.
4 Depreciation for out-of-state use
5 Taxable amount. Subtract Line 4 from Line 3.
6 Multiply Line 5 by the tax rate, write it here.
7 Credit for tax previously paid to
8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

1 8,940.00
2 N/A
3 8,940.00
4 N/A
5 8,940.00
6 737.55
7 N/A
8 737.55

Step 6: Sign here

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 Mary E Jackson

06/14/13
Date

Co-owner's signature

06/14/13
Date



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69305315
- 2 Purchaser's name MICHAEL J. CAROLAN
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" If outside city limits
3033 W GUNNISON ST
Number and street (Do not use PO box.)
CHICAGO IL 60625
City State Zip
 Municipality, if different from above _____
 County COOK
 Township _____
- 4 Purchaser's SSN _____
If none, then FEIN
 Social Security number _____
 Federal employer identification number _____
- 5 Daytime telephone number (713) 767-7184

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 X Other (Please explain.) INDIANA RETAIL AUTO DEALER ERRONEOUSLY REMITTED SALES TAX (RUT 25) TO ILLINOIS. INDIANA HAS AUDITED DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



RUT-25

Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R-9/10)

- 1 Name: MICHAEL J CAROLAN
- 2 Co-owner(s): N/A
- 3 Street address: 3033 W GUNNISON STREET
- City, State, ZIP: CHICAGO IL 60625
- 4 Is address outside the city limits? ☐ Yes ☒ No
- 5 County: COOK Township:
- 6 Municipality (city, village, or town), if different:
- 7 Daytime phone: () (773) 267-7184
- 8 XISSN or FEIN

Step 2: Complete the seller or leasing company information

- 1 Name: MULLER AUTOS OF MERRILLVILLE 1
- 2 Address: 3301 West Lincoln Highway
Merrillville, IN 46410
- 3 Leasing company's mailing address:

Step 3: Describe the item

- 1 Year: 2010 Make: HONDA 5 Purchase date: 7 - 25 - 2013
2 Model: CIVIC CPE 6 Date brought into Illinois: [] - [] - []
3 Is this item leased? Yes ☐ No ☒ **COPY**
4 Vehicle identification number (VIN) (HIN) (N): 2 H 6 F 6 1 B 6 0 A H 5 1 4 4 9 1

Step 4: Mark the box that best describes your transaction *if* exempt from tax

Skip to Step 5 if your transaction is taxable.

- a** Organization with tax-exempt status - Provide exemption number: **E**
- b** Farm implement or ready mix concrete truck
- c** Rolling stock - Provide certificate of authority number:
- d** Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.: -
- e** Retailer - Interim use only - Provide Illinois Account ID: -
- f** You were an out-of-state resident (**individuals only**) and the item was used outside IL at least 3 months. **Leases do not apply.**
- g** Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- 1 Purchase price - before trade-in, discount, rebates, or incentives
- 2 Trade-in or discount
- 3 Net purchase price. **Subtract Line 2 from Line 1.**
- 4 Depreciation for out-of-state use
- 5 Taxable amount. **Subtract Line 4 from Line 3.**
- 6 **Multiply Line 5 by the tax rate, write it here.**

--	--	--	--
- 7 Credit for tax previously paid to _____ N/A _____
- 8 Tax due. **Subtract Line 7 from Line 6.** This is your total amount due.

1					5.303.00	00
2					N/A	00
3					5.303.00	00
4					N/A	00
5					5.303.00	00
6					1.262.50	00
7					N/A	00
8					1.262.50	00

Step 6: Sign here

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.

Michael Anderson 07/25/13
Your signature Date

Co-owner's signature _____ Date 07/25/13

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2893

Page 2 — Taxpayer

Date rec'd by
IL state govt.

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 <u>15303.00</u>	1 <u>15303.00</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>15303.00</u>	3 <u>15303.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>15303.00</u>	5 <u>15303.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>1262.60</u>	6 <u>1071.21</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>1071.21</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>1262.60</u>	8 <u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>1415.53</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>1415.53</u>
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.

Christine Vandenberg - AGENT 12/24/15

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.



(*) Muller Autos of Mendota, Inc.
Remitter of tax, on behalf of taxpayer



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 09305171
- 2 Purchaser's name TREVOR M. WILLIAMS
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
4815 S DREYER BLVD UNIT 1 SW
 Number and street (Do not use PO box.)
CHICAGO IL 60615
 City State Zip
 Municipality, if different from above
 County COOK
 Township _____
- 4 Purchaser's SSN _____
 Social Security number
 If none, then FEIN _____
 Federal employer identification number
- 5 Daytime telephone number (831) 809-4483

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.) INDIANA REAL AUTO DEALER, PREVIOUSLY REMITTED SALES TAX (RUTS) TO ILLINOIS. INDIANA HAS ADDED THE DEALER AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 <u>21085.00</u>	1 <u>21085.00</u>
2 Trade-in or discount	2 <u>19420.00</u>	2 <u>19420.00</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>1665.00</u>	3 <u>1665.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>1665.00</u>	5 <u>1665.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7.0%</u> . (See the rates listed above.)	6 <u>137.36</u>	6 <u>116.55</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>116.55</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>137.36</u>	8 <u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>154.01</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>154.01</u>
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 Chunlei Wang Date 12/21/15 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.



* Muller Autos of Hannibalville, Inc.
Remission of tax, on behalf of taxpayer



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69305242
- 2 Purchaser's name MANUEL A RAMIREZ
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" If outside city limits
5142 S NASHVILLE
 Number and street (Do not use PO box.)
CHICAGO IL 60638
 City State Zip
 Municipality, if different from above
 County COOK
 Township _____
- 4 Purchaser's SSN 349-74-4117
 Social Security number
 If none, then FEIN _____
 Federal employer identification number
- 5 Daytime telephone number (773) 474-0927

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.) INDIANA RETAIL AUTO DEALER ELKNOEDLEY REMITTED SALES TAX (RUT-25) TO ILLINOIS. INDIANA HAS AUDITED DEALER, AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 <u>31160.00</u>	1 <u>31160.00</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>31160.00</u>	3 <u>31160.00</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>31160.00</u>	5 <u>31160.00</u>
6 Tax. Multiply Line 5 by the tax rate <u>7.0%</u> . (See the rates listed above.)	6 <u>2570.70</u>	6 <u>2181.20</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>2181.20</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>2570.70</u>	<u>0</u>
9 Total amount paid. Compare Line 8, Column B, and Line 9. <ul style="list-style-type: none">• 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 <u>2882.30</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>2882.30</u>
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.

Quintus Anderson - Agent 12/21/15

Purchaser's signature Date Co-owner's signature Date
Purchaser's Current mailing address City State ZIP

Mall 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.



* Mullen Autos of Mendota, Inc.
Remitted as tax, on behalf of taxpayer



Illinois Department of Revenue

MV 69305242

RUT-25

Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

- 1 Name: MANUEL A RAMIREZ
- 2 Co-owner(s): N/A
- 3 Street address: 5142 S NASHVILLE
City, State, ZIP: CHICAGO IL 60638
- 4 Is address outside the city limits? ☐ Yes ☐ No
- 5 County: N/A Township:
- 6 Municipality (city, village, or town), if different:
- 7 Daytime phone: () (773) 474-0927
- 8 ☒ SSN or ☐ FEIN 349-71-4117

Step 2: Complete the seller or leasing company information

- 1 Name: MULLER AUTOS OF MERRILLVILLE I
- 2 Address: 3301 West Lincoln Highway
Merrillville, IN 46410
- 3 Leasing company's mailing address:

Step 3: Describe the item

- 1 Year: 2013 Make: ACURA
- 2 Model: TSX
- 3 Is this item leased? ☐ Yes ☒ No
- 4 Vehicle identification number (VIN) (HIN) (N): JH4GA06000004951
- 5 Purchase date: 7-7-2013
- 6 Date brought into Illinois: 7-7-2013

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

- a Organization with tax-exempt status. Provide exemption number: E
- b Farm implement or ready-mix concrete truck
- c Rolling stock. Provide certificate of authority number:
- d Rental - auto, TV, or motorcycle rental business - Provide Illinois Account ID no.:
- e Retailer - Interim use only - Provide Illinois Account ID:
- f You were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply.
- g Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

- 1 Purchase price - before trade-in, discount, rebates, or incentives
- 2 Trade-in or discount
- 3 Net purchase price. Subtract Line 2 from Line 1.
- 4 Depreciation for out-of-state use
- 5 Taxable amount. Subtract Line 4 from Line 3.
- 6 Multiply Line 5 by the tax rate, write it here.
- 7 Credit for tax previously paid to
- 8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

Step 6: Sign here

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.

Your signature

07/17/13
Date

Co-owner's signature

07/17/13
Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693

Page 2 - Taxpayer

Date rec'd by
IL state govt.



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 65962771
- 2 Purchaser's name ROBYN SIMMONS WATT
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
3656 N. WHIPPLE ST. #1
 Number and street (Do not use PO box.)
CHICAGO IL 60618
 City State Zip
 Municipality, if different from above
 County COOK
 Township
- 4 Purchaser's SSN 357-92-8807
Social Security number
 If none, then FEIN
 Federal employer identification number
- 5 Daytime telephone number (708) 305-0819

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.) INDIANA RETAIL AUTO DEALER (PREVIOUSLY) REMITTED SALES TAX (RUT 25) TO ILLINOIS. INDIANA HAS AUDITED THE DEALER, AND HAS CHARGED THIS TAX PAYABLE TO INDIANA.

Turn page to complete Steps 3 and 4. ➡



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 <u>23665.00</u>	1 <u>23665.00</u>
2 Trade-in or discount	2 <u>6612.37</u>	2 <u>6612.37</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>17052.63</u>	3 <u>17052.63</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>17052.63</u>	5 <u>17052.63</u>
6 Tax. Multiply Line 5 by the tax rate <u>7%</u> . (See the rates listed above.)	6 <u>1406.84</u>	6 <u>1193.68</u>
7 Credit for tax previously paid to another state or to a retailer. (See instructions.) Enter the state or the name of the retailer <u>INDIANA</u>	7 <u>N/A</u>	7 <u>1193.68</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>1406.84</u>	8 <u>0</u>
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 <u>1577.37</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>1577.37</u>
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.

Charles Vern - Agent 12/21/15
 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.



* Mullen Autos of Mendota, Inc.
 Remitter of tax, on behalf of taxpayer



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 6 9 3 0 5 2 7 7

4 Purchaser's SSN _____

Social Security number _____

2 Purchaser's name Allan Goldberg

If none, then FEIN _____

Federal employer identification number _____

3 Purchaser's Illinois address at the time the item was brought into Illinois

5 Daytime telephone number () _____

☐ "X" if outside city limits

6061 N Nettleton Ave

Number and street (Do not use PO box.)

Chicago IL 60631

City State Zip

Municipality, if different from above _____

County Cook

Township _____

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.) Indiana auto dealer erroneously remitted sales tax (POTAS) to Illinois. Indiana has audited the dealer and charged this tax payable to Indiana.

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 <u>51,693.90</u>	1 <u>51,693.90</u>
2 Trade-in or discount	2 <u>24,417.25</u>	2 <u>24,417.25</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>27,276.65</u>	3 <u>27,276.65</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>27,276.65</u>	5 <u>27,276.65</u>
6 Tax. Multiply Line 5 by the tax rate _____. (See the rates listed above.)	6 <u>2,250.33</u>	6 <u>1,909.37</u>
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 <u>N/A</u>	7 <u>1,909.37</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>2,250.33</u>	8 <u>0</u>
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 <u>2,250.33</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>2,250.33</u>
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 <u>C. Rossi</u> (*)	Date <u>12/22/15</u>	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.



(*) *Mullen Autos of Morrisville, Inc.*
Remitted as tax, on behalf of taxpayer



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 65962801

4 Purchaser's SSN 350-78-4679
Social Security number

2 Purchaser's name John Broline

If none, then FEIN
Federal employer identification number

3 Purchaser's Illinois address at the time the item was brought into Illinois

5 Daytime telephone number (708) 516-8959

☐ "X" if outside city limits

10408 S Kedvale
Number and street (Do not use PO box.)

Oak Lawn IL 60452
City State Zip

Municipality, if different from above

County Cook

Township

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

c ☐ Rolling stock. Provide certificate of authority number:

2 ☐ I put the incorrect date brought into Illinois on my original return. The date brought into Illinois should have been / /
Month Day Year

d ☐ Rental - auto, RV, watercraft, or motorcycle rental business - Provide Illinois account ID no.:

3 ☐ I made a computational error (e.g., a math error or an incorrect rate of depreciation was used).

e ☐ Retailer - Interim use only. Provide Illinois account ID no.:

4 ☐ I have returned the vehicle and the deal was canceled. Attach proof.

f ☐ You were an out-of-state resident (individuals only) and the item was used outside Illinois for at least three months.

5 ☐ The vehicle description (i.e., year, make, model, or VIN) is incorrect. The correct information is

g ☐ Redemption due to loan default

Year:

Make:

Model:

VIN:

7 ☒ Other (Please explain.) Indiana auto dealer erroneously remitted sales tax (Pvt25) to Illinois. Indiana has audited the dealer and charged this tax payable to Indiana

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

Turn page to complete Steps 3 and 4. ➡



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 26,085. ⁰⁰	1 26,085. ⁰⁰
2 Trade-in or discount	2 9,000. ⁰⁰	2 9,000. ⁰⁰
3 Net purchase price. Subtract Line 2 from Line 1.	3 17,085. ⁰⁰	3 17,085. ⁰⁰
4 Depreciation for out-of-state use. (See instructions.)	4 N/A	4 N/A
5 Taxable amount. Subtract Line 4 from Line 3.	5 17,085. ⁰⁰	5 17,085. ⁰⁰
6 Tax. Multiply Line 5 by the tax rate _____. (See the rates listed above.)	6 1,366. ⁸⁰	6 1,195. ⁹⁵
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 0	7 1,195. ⁹⁵
8 Tax due. Subtract Line 7 from Line 6.	8 1,366. ⁸⁰	8 0
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 1,195. ⁹⁵
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 1,195. ⁹⁵
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 C Rossi Date 12/22/15 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.



* Muller Autos of Mendota, Inc.
Remitter of tax, on behalf of taxpayer

RUT-25**Vehicle Use Tax Transaction Return**REV 08 FORM 20
RC CA ED**Step 1: Complete the buyer or lessee information**

(R-9/10)

Name: **JOHN C BROLINE**5 County: **COOK**

Township:

Co-owner(s): **N/A**

6 Municipality (city, village, or town), if different:

Street address: **10408 S. KEDVALE**City, State, ZIP: **OAK LAWN IL 60453**7 Daytime phone: (**708**) **516-8959**Is address outside the city limits? ☐ Yes ☐ No8 ☒ SSN or ☐ FEIN **550-78-4679****Step 2: Complete the seller or leasing company information**Name: **MULLER AUTOS OF MERRILLVILLE I**

3 Leasing company's mailing address:

Address: **3301 West Lincoln Highway****Merrillville, IN 46410****Step 3: Describe the item**Year: **2008** Make: **ACURA**

5 Purchase date:

Model: **MDX**

6 Date brought into Illinois:

Is this item leased? ☐ Yes ☒ No

Vehicle identification number (VIN) (HIN) (N):

2 H N Y D 2 8 3 7 8 H 5 0 4 9 1 9**Step 4: Mark the box that best describes your transaction if exempt from tax***Skip to Step 5 if your transaction is taxable.*

Organization with tax-exempt status - Provide exemption number:

E

Farm implement or ready-mix concrete truck

Rolling stock - Provide certificate of authority number:

Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:

Retailer - Interim use only - Provide Illinois Account ID:

You were an out-of-state resident (Individuals only) and the item was used outside IL at least 3 months. Leases do not apply.

Redemption due to loan default

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives

2 Trade-in or discount

3 Net purchase price. Subtract Line 2 from Line 1.

4 Depreciation for out-of-state use

5 Taxable amount. Subtract Line 4 from Line 3.

6 Multiply Line 5 by the tax rate, write it here.

0.00

7 Credit for tax previously paid to

N/A

8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

Step 6: Sign here

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.

Your signature

02/21/13
Date

Co-owner's signature

02/21/13
Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69305201

4 Purchaser's SSN _____

Social Security number _____

2 Purchaser's name Brian Laciak

If none, then FEIN _____

Federal employer identification number _____

3 Purchaser's Illinois address at the time the item was brought into Illinois

5 Daytime telephone number (773) 805-3985

☐ "X" if outside city limits

1946 W George St Unit 1
Number and street (Do not use PO box.)

Chicago IL 60657
City State Zip

Municipality, if different from above _____

County _____

Township _____

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

c ☐ Rolling stock. Provide certificate of authority number: _____

2 ☐ I put the incorrect date brought into Illinois on my original return. The date brought into Illinois should have been ____/____/____
Month Day Year

d ☐ Rental - auto, RV, watercraft, or motorcycle rental business - Provide Illinois account ID no.: _____

3 ☐ I made a computational error (e.g., a math error or an incorrect rate of depreciation was used).

e ☐ Retailer - Interim use only. Provide Illinois account ID no.: _____

4 ☐ I have returned the vehicle and the deal was canceled.
Attach proof.

f ☐ You were an out-of-state resident (Individuals only) and the item was used outside Illinois for at least three months.

5 ☐ The vehicle description (i.e., year, make, model, or VIN) is incorrect. The correct information is

g ☐ Redemption due to loan default

Year: _____

Make: _____

Model: _____

VIN: _____

7 ☒ Other (Please explain.) Indiana auto dealer erroneously remitted sales tax (Rut 25) to Illinois. Indiana has advised the dealer and charged this tax payable to Indiana

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

Turn page to complete Steps 3 and 4. ➡



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 <u>53,720.¹⁸</u>	1 <u>53,720.¹⁸</u>
2 Trade-in or discount	2 <u>7,377.¹⁸</u>	2 <u>7,377.¹⁸</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>46,343.⁰⁰</u>	3 <u>46,343.⁰⁰</u>
4 Depreciation for out-of-state use. (See Instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>46,343.⁰⁰</u>	5 <u>46,343.⁰⁰</u>
6 Tax. Multiply Line 5 by the tax rate _____. (See the rates listed above.)	6 <u>3,776.⁶⁴</u>	6 <u>3,244.⁰¹</u>
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 <u>0</u>	7 <u>3,244.⁰¹</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>3,776.⁶⁴</u>	8 <u>0</u>
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 <u>3,776.⁶⁴</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>3,776.⁶⁴</u>
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.

<u>C. Rossi</u> <u>ad</u>	<u>12/22/15</u>		
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.



(*) Mullen Autos of Mankinville, Inc.
Remitted as tax, on behalf of taxpayer

RUT-25

Vehicle Use Tax Transaction Return

REV 08 FORM 20
RC CA ED

Step 1: Complete the buyer or lessee information

(R-9/10)

1 Name: BRIAN J LACIAK

5 County: N/A Township:

2 Co-owner(s): MARCY W LACIAK

6 Municipality (city, village, or town), if different:

3 Street address: 1346 W GEORGE ST UNIT 1

City, State, ZIP: CHICAGO IL 60657

7 Daytime phone: (773) 805-3985

4 Is address outside the city limits? ☐ Yes ☐ No8 ☒ SSN or ☐ FEIN

Step 2: Complete the seller or leasing company information

Name: MULLER AUTOS OF MERRILLVILLE I

3 Leasing company's mailing address:

Address: 3301 West Lincoln Highway

Merrillville, IN 46410

Step 3: Describe the item

Year: 2014 Make: ACURA

5 Purchase date: 7-6-2013

Model: MDX

6 Date brought into Illinois:

Is this item leased? ☐ Yes ☒ No

Vehicle identification number (VIN) (HIN) (N): SFRYD4H62EB002802

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

Organization with tax-exempt status - Provide exemption number: E

a ☐

Farm implement or ready-mix concrete truck

b ☐

Rolling stock - Provide certificate of authority number:

c ☐

Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:

d ☐

Retailer - Interim use only - Provide Illinois Account ID:

e ☐

You were an out-of-state resident (Individuals only) and the item was used outside IL at least 3 months. Leases do not apply.

f ☐

Redemption due to loan default

g ☐

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives

1 62,200.00

2 Trade-in or discount

2 7,376.80

3 Net purchase price. Subtract Line 2 from Line 1.

3 54,823.20

4 Depreciation for out-of-state use

4 N/A

5 Taxable amount. Subtract Line 4 from Line 3.

5 54,823.20

6 Multiply Line 5 by the tax rate, write it here. 0.06

6 3,276.64

7 Credit for tax previously paid to N/A

7 N/A

8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

8 3,276.64

Step 6: Sign here

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.

Your signature

07/06/13

Date

Co-owner's signature

07/06/13

Date

This form is authorized as outlined in the Use Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-2693



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 6 9 3 0 5 1 6 1
- 2 Purchaser's name Jonathan Mills
- 3 Purchaser's Illinois address at the time the item was brought into Illinois
☐ "X" if outside city limits
3431 N Paulina apt 1
 Number and street (Do not use PO box.)
Chicago IL 60657
 City State Zip
 Municipality, if different from above
 County Cook
 Township _____
- 4 Purchaser's SSN _____
 Social Security number
 If none, then FEIN _____
 Federal employer identification number
- 5 Daytime telephone number (773) 415 - 1921

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.) Indiana Auto dealer erroneously remitted sales tax (RUT 25) to Illinois. Indiana has audited the dealer and charged this tax payable to Indiana

Turn page to complete Steps 3 and 4. ➡



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 <u>26,705.⁰⁰</u>	1 <u>26,705.⁰⁰</u>
2 Trade-in or discount	2 <u>N/A</u>	2 <u>N/A</u>
3 Net purchase price. Subtract Line 2 from Line 1.	3 <u>26,705.⁰⁰</u>	3 <u>26,705.⁰⁰</u>
4 Depreciation for out-of-state use. (See instructions.)	4 <u>N/A</u>	4 <u>N/A</u>
5 Taxable amount. Subtract Line 4 from Line 3.	5 <u>26,705.⁰⁰</u>	5 <u>26,705.⁰⁰</u>
6 Tax. Multiply Line 5 by the tax rate _____. (See the rates listed above.)	6 <u>2,470.²¹</u>	6 <u>1,869.35</u>
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 <u>N/A</u>	7 <u>1,869.35</u>
8 Tax due. Subtract Line 7 from Line 6.	8 <u>2,470.²¹</u>	8 <u>0</u>
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 <u>2,470.²¹</u>
10 Overpayment — This is the amount you have overpaid. Go to Step 4 and sign this return.		10 <u>2,470.²¹</u>
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.

<u>C. Rossi</u> <u>12/22/15</u>	<u>af</u>		
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.



(*) Mullen Autos of Morrisville, Inc.
Remitter of tax, on behalf of taxpayer

Step 1: Complete the buyer or lessee information

(R-9/10)

Name: JONATHAN P MILLA

5 County: N/A

Township:

Co-owner(s): KIMBERLY J CAPIZZI

6 Municipality (city, village, or town), if different:

Street address: 3431 N PAULINA APT 1

City, State, ZIP: CHICAGO IL 60657

7 Daytime phone: (773) 415-1921

Is address outside the city limits? ☐ Yes ☐ No8 ☒ SSN or ☐ FEIN

Step 2: Complete the seller or leasing company information

Name: MULLER AUTOS OF MERRILLVILLE I

3 Leasing company's mailing address:

Address: 3301 West Lincoln Highway

Merrillville, IN 46410

Step 3: Describe the item

Year: 2011 Make: HONDA

5 Purchase date: 5 - 29 - 2013

Model: PILOT

6 Date brought into Illinois:

Is this item leased? ☐ Yes ☒ No

Vehicle identification number (VIN) (HIN) (N):

5 F N Y F 4 H 5 5 B B 0 6 6 5 7 3

Step 4: Mark the box that best describes your transaction if exempt from tax

Skip to Step 5 if your transaction is taxable.

Organization with tax-exempt status - Provide exemption number:

E

a

Farm implement or ready-mix concrete truck

b

Rolling stock - Provide certificate of authority number:

c

Rental - auto, RV, or motorcycle rental business - Provide Illinois Account ID no.:

d

Retailer - Interim use only - Provide Illinois Account ID:

e

You were an out-of-state resident (individuals only) and the item was used outside IL at least 3 months. Leases do not apply.

f

Redemption due to loan default

g

Step 5: Figure tax. Complete Lines 1 & 2 even if no tax is due - Attach a copy of your bill of sale or proof of purchase.

1 Purchase price - before trade-in, discount, rebates, or incentives

1

2 Trade-in or discount

2

3 Net purchase price. Subtract Line 2 from Line 1.

3

4 Depreciation for out-of-state use

4

5 Taxable amount. Subtract Line 4 from Line 3.

5

6 Multiply Line 5 by the tax rate, write it here.

6

7 Credit for tax previously paid to

7

8 Tax due. Subtract Line 7 from Line 6. This is your total amount due.

8

Step 6: Sign here

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.

Jonathan Milla 06/29/13
Your signature DateKerry J. J... 06/29/13
Co-owner's signature Date



Illinois Department of Revenue

RUT-25-X Amended Vehicle Use Tax Transaction Return

Rev 06 Form 023 Station 536
ES / /
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 69302218

4 Purchaser's SSN _____

Social Security number _____

2 Purchaser's name Ronald Booth

If none, then FEIN _____

Federal employer identification number _____

3 Purchaser's Illinois address at the time the item was brought into Illinois

5 Daytime telephone number (847) 942-6163

☐ "X" if outside city limits

1014 Case Dr
Number and street (Do not use PO box.)

Schaumburg IL 60173
City State Zip

Municipality, if different from above _____

County _____

Township _____

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.) Indiana Retail dealer erroneously remitted/sales tax (Rut 25) to Illinois. Indiana has audited the dealer and has charged this tax payable to Indiana

Turn page to complete Steps 3 and 4. ➡



Complete this step only if you are changing financial information. Otherwise, go to Step 4 and sign your return.

- 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) |

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.

C. Rossi 12/23/15
 Purchaser's signature (X) Date Co-owner's signature Date

Purchaser's Current mailing address	City	State	ZIP
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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.



(*) *Mullen Autos of Morrisville, Inc.*
Remitted as tax, on behalf of taxpayer

CERTIFICATE OF SERVICE

Undersigned counsel of record hereby certifies that he caused a copy of the foregoing **Petition** to be served upon other counsel of record herein by causing the same to be delivered by messenger before the hour of 5:00 p.m. on the 21st day of March, 2016.

Illinois Department of Revenue
Office of Legal Services
100 W. Randolph St., 7-900
Chicago, IL 60601

