

XML Instance – Illinois Sales Tax – ST-1

```
<?xml version="1.0" encoding="UTF-8"?>
<ST-1 xmlns:xsi="http://www.w3.org/2000/10/XMLSchema-instance"
xsi:noNamespaceSchemaLocation="ILDerived.xsd" filingType="tax return" submissionType="New Filing">
  <taxFiling.date/>
  <taxType.code type="Sales Tax"/>
  <taxAuthority.details type="State">
    <taxAuthority.name>Illinois Department of Revenue</taxAuthority.name>
    <taxAuthority.identifier/>
  </taxAuthority.details>
  <taxPeriod.details>
    <period.parameter.details type="time span">
      <month>1997-01</month>
    </period.parameter.details>
  </taxPeriod.details>
  <taxFiling.participant.details>
    <participant.role.text/>
    <party.details>
      <party.identifier type=""/>
      <party.description.text/>
      <party.type.code/>
      <organisation.details>
        <organisation.name>Acme Oil Co.</organisation.name>
        <organisationRegistration.country.code/>
        <organisationRegistration.date/>
        <organisation.tax.identifier/>
      </organisation.details>
    </party.details>
    <contact.details>
      <contact.party.details>
        <party.identifier type=""/>
        <party.description.text/>
        <party.type.code/>
        <person.details>
          <person.name/>
          <person.tax.identifier/>
          <birth.date/>
          <person.given.name/>
          <person.middle.name/>
          <person.surname.name/>
          <person.gender.code/>
          <person.nationality.code/>
          <person.namePrefix.code/>
          <person.nameSuffix.code/>
        </person.details>
      </contact.party.details>
      <contact.method.details>
        <address.details>
          <address.type.code/>
        </address.details>
      </contact.method.details>
    </contact.details>
    <relationship.details/>
  </taxFiling.participant.details>
  <defaultCurrency.details isoCurrencyName="US Dollar" isoCurrencyCodeAlpha="USD"
isoCurrencyCodeNum="840" isoCountryCode="US"/>
  <taxableReceipts>
    <totalReceipts>77800</totalReceipts>
    <deductions>12800</deductions>
    <taxableReceipts>65000</taxableReceipts>
  </taxableReceipts>
  <taxOnReceipts>
```

```
<salesWithinIllinois >
  <generalMerchandise>
    <baseAmount>25000 </baseAmount>
    <taxInformation.rate/>
    <taxAmount>1925</taxAmount>
  </generalMerchandise>
  <foodDrugMedicalAppliances>
    <baseAmount>15000 </baseAmount>
    <taxInformation.rate/>
    <taxAmount>200 </taxAmount>
  </foodDrugMedicalAppliances >
</salesWithinIllinois>
<salesOutsideIllinois>
  <generalMerchandise>
    <baseAmount>10000 </baseAmount>
    <taxInformation.rate/>
    <taxAmount>625 </taxAmount>
  </generalMerchandise>
  <foodDrugMedicalAppliances>
    <baseAmount>5000 </baseAmount>
    <taxInformation.rate/>
    <taxAmount>50 </taxAmount>
  </foodDrugMedicalAppliances >
</salesOutsideIllinois>
<salesPriorRate>
  <baseAmount>10000 </baseAmount>
  <taxAmount>625 </taxAmount>
</salesPriorRate>
<taxDue>3425 </taxDue>
</taxOnReceipts >
</ST-1>
```