



**VILLAGE OF SCHAUMBURG
FOOD AND BEVERAGE TAX RETURN**
(Revised 09-16)

Calendar Month and Year for Which Tax Return Applies: _____

Business Name: _____ Account No. _____

Business Address: _____

COMPUTATION OF TAX LIABILITY

- 1. Gross Sales of Food and/or Beverages..... \$ _____
- 2. Gross Sales of Beer, Wine and Liquor..... \$ _____
- 3. Total Sales Subject to Tax (add lines 1 and 2)..... \$ _____
- 4. Food and Beverage Tax Due (line 3 multiplied by 2.0%)..... \$ _____
- 5. Penalties and Interest if Paid After the Due Date:
 - A. Late Filing Penalty (line 4 multiplied by 5.0%)..... \$ _____
 - B. Late Payment Penalty (line 4 multiplied by 5.0%)..... \$ _____
 - C. Interest (1.0% of line 4 per month or fraction thereof)..... \$ _____
 - D. Total Penalties and Interest Due (Sum of lines 5A, 5B and 5C) \$ _____
- 6. Total Due the Village of Schaumburg (add lines 4 and 5D)..... \$ _____

I hereby affirm that the information presented in this return is taken from the books and records of the above named business and is true and correct to the best of my knowledge.

Signature and Title of Individual Preparing Return Telephone # Date

The information being provided is deemed confidential and will not be released unless the business approves the release. Release of Information Approved

Due Date: **The completed tax return and payment of the tax liability must be received by the Village or postmarked on or before the last day of the calendar month succeeding the end of the monthly reporting period.**

Instructions: **A copy of the Illinois Department of Revenue Form ST-1 must accompany this food and beverage tax return.**

**The completed tax return and payment should be mailed to:
Village of Schaumburg
Finance Dept. - Food and Beverage Tax
101 Schaumburg Court
Schaumburg, IL 60193**

Any questions regarding the food and beverage tax should be directed to the Finance Department at 847-923-4532.