VILLAGE OF SCHAUMBURG
— **FINANCE** —

FOOD AND BEVERAGE TAX
Office: 847-895-4500

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, Click to Calculate:

    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)….…
        Enter Months Late # _____ Click to Calculate Interest Due.... $_____
    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. A copy of the ST-1 filed with the State of Illinois is attached to this filing.

_____   _____
  Signature   Printed Name

_____   _____   _____
  Email   Telephone Number   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
Your return must be received with payment no later than the last day following the month of tax collection. For example: Tax collected in December must be received no later than January 31. Returns received after the due date are subject to penalties and interest.

The completed tax return along with a copy of the ST-1 and payment should be mailed to:
Village of Schaumburg
Attn: Finance-Food and Beverage Tax
101 Schaumburg Court
Schaumburg, IL 60193

Click here to file and pay Online: Online Food and Beverage Submission and Payment

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