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**FOOD AND BEVERAGE TAX RETURN**

Instructions: Complete the six green filled fields, then file return *and* remit payment by due dates shown below.

**1. TODAY'S DATE**  
1/9/2020

**2. FILING DUE DATE \***  
3/1/2020

**3. PAYMENT DUE DATE \*\***  
3/1/2020

**4. BUSINESS NAME**  
ACME Restaurant

**5. FORM COMPLETED BY**  
Jon Dough

**6. CONTACT INFO (email or phone #)**  
847-883-8600

**7. Reporting Period From (mm/dd/yy)**  
01/01/2020

**8. Reporting Period To:**  
01/31/2020

Are the required copy of the State of Illinois Sales Tax Return Forms ST-1 & ST-2 attached?  Yes

If no, please explain: \_\_\_\_\_

FOOD AND BEVERAGE TAX (Section 3-1-13 of Village Code)	
9. Total Sales Subject to Tax ***	\$ 100,000.00
10. Food and Beverage Tax 1.00%	\$ 1,000.00
11. Less 2.5% Compensation	\$ (25.00)
12. Add 5% Late Filing Penalty (3-1-9-10-B of Village Code)	\$ -
13. Add 5% Late Payment Penalty (3-1-9-10-B of Village C)	\$ -
<b>14. Amount Due For Food and Beverage Tax</b>	<b>\$ 975.00</b>

Tax Return may be filed prior to the Filing Due Date on line 2 by emailing:  
[mpeterson@lincolnshireil.gov](mailto:mpeterson@lincolnshireil.gov)

Please mail a check for the amount shown on line 14 along with this completed return and a copy of the Illinois Department of Revenue Forms ST-1 & ST-2 prior to the Payment Due Date on line 3 to:

VILLAGE OF LINCOLNSHIRE  
FINANCE DEPARTMENT  
1 OLDE HALF DAY ROAD  
LINCOLNSHIRE, ILLINOIS 60069

\* If tax return is not filed by the Filing Due Date, a failure to file penalty shall be assessed (see line 12).

\*\* If payment is not received in full by the Payment Due Date, additional interest charges will become due (see line 13).

\*\*\* Gross receipts from the sale of prepared food and alcoholic beverages exclusive of all taxes

(Rev. January 2020)