



# Village of Lincolnshire

One Olde Half Day Road, Lincolnshire, IL 60069  
847.883.8600 | www.lincolnshireil.gov

## FINANCE DEPARTMENT

### FOOD AND BEVERAGE TAX RETURN

Instructions: Complete the six (6) blue filled fields, then file return *and* remit payment by due dates shown below.

<b>1. TODAY'S DATE</b>
3/20/2019

<b>2. FILING DUE DATE *</b>
2/1/2020

<b>3. PAYMENT DUE DATE **</b>
2/1/2020

<b>4. BUSINESS NAME</b>
ACME Restaurant
<b>5. FORM COMPLETED BY</b>
Jon Dough
<b>6. CONTACT INFO (email or phone #)</b>
847-883-8600
<b>7. Reporting Period From (mm/dd/yy)</b>
12/1/2019
<b>8. Reporting Period To:</b>
12/31/2019

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 Code)	\$	-
<b>14. Amount Due For Food and Beverage Tax</b>	<b>\$</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  
ONE 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. March 2019)