



FOOD AND BEVERAGE SALES TAX RETURN-Worksheet

CITY OF ROCKFORD

425 East State Street
Rockford, IL 61104

Under penalties provided by Law, the undersigned certifies that this return is true and accurate to the best of his/her knowledge and belief and is taken from the books and records of the business for which this return is filed.

1. Total gross receipts from the sale of food and beverage items LESS ANY TAXES \$ _____
2. Total gross receipts from the sale of alcoholic beverages LESS ANY TAXES \$ _____
3. Net food and beverage receipts (Line 1 plus Line2) \$ _____
4. Multiply line 3 by tax rate 1% (.01) \$ _____
5. This equals the Food and Beverage Tax \$ _____

TAXPAYER'S COPY

(RETURN THIS SECTION WITH FINAL RETURN ONLY)

INSTRUCTIONS FOR FILING

1. This return is due on or before the last day of each month in which Food and Beverage Sales are made.
2. The law provides for significant financial penalties for late filing or failure to file this return.
3. Make check payable to: **City of Rockford**
4. Enclose the check and the top section of the return in the enclosed envelope. Keep the taxpayer's copy for your records.
5. Be sure to put postage on the envelope or the Post Office will not deliver it.

FINAL RETURN

If the business had been discontinued and/or no longer incurs liability for tax place a cross (X) in the square and answer the following.

<input type="checkbox"/> Business Sold	New Owner's Name	_____
<input type="checkbox"/> Business Discontinued	New Owner's Residence Address	_____
Date: _____	Former Owner's Residence Address	_____

RETURN THIS PORTION WITH YOUR CHECK MADE PAYABLE TO:

FOOD AND BEVERAGE SALES TAX RETURN



CITY OF ROCKFORD

Local Tax Collection Section
425 East State Street
Rockford, IL 61104-1068

BUSINESS # _____

PERIOD ENDING _____

1. Total gross receipts from the sale of food and beverage items LESS ANY TAXES \$ _____
2. Total gross receipts from the sale of alcoholic beverages LESS ANY TAXES \$ _____
3. Net food and beverage receipts (Line 1 plus Line2) \$ _____
4. Multiply line 3 by tax rate 1% (.01) \$ _____
5. This equals the Food and Beverage Tax \$ _____

Under penalties provided by Law, the undersigned certifies that this return is true and accurate to the best of his/her knowledge and belief and is taken from the books and records of the business for which this return is filed.

(Signature)

Title _____

Date _____