

VILLAGE OF McCOOK

MONTHLY TAX RETURN

**RESTAURANT AND OTHER PLACES FOR EATING TAX
(PREPARED FOOD AND BEVERAGE TAX)**

DUE DATE: THE 20TH DAY OF THE FOLLOWING MONTH

Month and Year of Collection: _____

Name of Business/Payer: _____

Address: _____

Contact Name: _____

Telephone Number: _____

Illinois Business Tax (IBT) No. _____

Under penalties of perjury and other penalties provided by law, I declare that I have examined this return and to the best of my knowledge and belief it is true, correct and complete. I further declare that the information set forth is taken from the books and records of the business for which this return is filed.

Signature of Preparer

Date

Signature of Taxpayer

Date

Computation of Prepared Food & Beverage Tax Liability

Retail sale of prepared food and beverage includes all food, alcoholic and non-alcoholic beverages which is prepared for immediate consumption and which may be consumed on and/or off the premise.

- 1. Gross sales of prepared food and beverages
(for most business this will be Line 3 of ST-1) \$ _____
- 2. 2% Food and Beverage Tax (line 1 x .02)..... \$ _____
- 3. Late Penalty Charge (line 2 x .01 for each month)# Months: ____ \$ _____
- 4. Total Tax and Penalty Charges (if applicable) due (add lines 2 & 3) \$ _____

Make your check payable to: **Village of McCook.**

Mail this completed and signed, return a check for the amount shown on line 4, and a copy of Illinois Department of Revenue Form ST-1 to: Village Clerk, Village of McCook, 5000 Glencoe Avenue, McCook, IL 60525.