



ROCK ISLAND
ILLINOIS

PREPARED FOOD AND LIQUOR SALES TAX FORM
Pursuant to Rock Island City Ordinance Chapter 15, Article X

Month/Year of collection: _____ Date Received: _____

• Payer Name: _____

Address: _____ Phone: _____

City: _____ State: _____ Zip: _____

• Business Name: _____

Address: _____ Phone: _____

City: _____ State: _____ Zip: _____

IL Business Tax (IBT)#: _____ Check if this is your last return:

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 & Liquor Tax Liability

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

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|--|----------|
| 1. Gross sales of prepared food and beverages
(for most businesses this will be Line 3 of ST-1) | \$ _____ |
| 2. 1.5% Food and Beverage Tax (line 1 x .015) | \$ _____ |
| 3. Late Filing Penalty (line 2 x .05) | \$ _____ |
| 4. Total Tax and penalty, if applicable, due (add lines 2 and 3) | \$ _____ |

This return is due on or before the last day of each month following the month in which food and beverages are sold.

◆ Make check payable to: **City of Rock Island**

◆ Mail this completed and signed return, the check for the amount shown on line 4, and a copy of your **Illinois Department of Revenue form ST-1** to:

City of Rock Island
Finance Department
1528 Third Avenue
Rock Island, IL 61201-8640

Questions? Contact City of Rock Island Finance Department at: 309-732-2000