



## RESTAURANT, BAR & PACKAGE LIQUOR TAX

FILING PERIOD	
FROM	TO

IBT# \_\_\_\_\_

Taxpayer's Telephone: \_\_\_\_\_

Name \_\_\_\_\_

Preparer's Telephone: \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

### STEP ONE: Calculate Your Tax on Customer Purchases of:

- 1) Food & Liquor, Exclusive of Tax \$ \_\_\_\_\_
- 2) Tax Due on Receipts (Multiply Line 1 by 2 Percent) \$ \_\_\_\_\_

### STEP TWO: : Calculate Your Penalty, Interest & Other Adjustments

If You Are Filing After the Due Date, Complete Lines 3 thru 6

- 3) Add Penalty (Multiply Line 2 by 5%) \$ \_\_\_\_\_
- 4) Add Interest (Multiply Line 2 by 2% per month) \$ \_\_\_\_\_
- 5) Add/Subtract Adjustments (See Instructions) \$ \_\_\_\_\_
- 6) Adjusted Tax Subtotal (Add Lines 3, 4, & 5) \$ \_\_\_\_\_

7) TOTAL PAYMENT DUE: (Add Lines 2 & 6) \$

Remit Payment - City of DeKalb  
Finance Department - R&B Taxes  
164 E Lincoln Hwy  
DeKalb, IL 60115

A copy of your Illinois Form ST-1 "Sales & Use Tax Return" for the same reporting period **MUST** be attached to this return.

*Under penalty as provided for by law, I declare that I have examined this return and to the best of my knowledge and belief it is true and correct. I have attached hereto a copy of Illinois Form ST-1 "Sales & Use Tax Return" for this same period.*

Preparer \_\_\_\_\_ Date \_\_\_\_\_

Taxpayer \_\_\_\_\_ Date \_\_\_\_\_

Printed Signature \_\_\_\_\_

Printed Signature \_\_\_\_\_

\_\_\_\_\_  
Email

#### OFFICE USE ONLY

Cash/Check # \_\_\_\_\_  
Date Received \_\_\_\_\_  
Finance Revised 6/16 \_\_\_\_\_