



# FOOD AND BEVERAGE TAX RETURN FORM

**Due Date: On or before the last day of each month following the month in which TAXABLE SALES are made.**

**For Month Ended:** \_\_\_\_\_

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Location: \_\_\_\_\_

IBT: \_\_\_\_\_ - \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

**COMPUTATION OF TAX LIABILITY**

- 1. Food and Beverage Tax Base \_\_\_\_\_
- 2. Amount of Tax - multiply line 1 by 1.75% (0.0175) \_\_\_\_\_
- 3. Deduct Commission if paid on time - multiply line 2 by 2.1% (0.021) \_\_\_\_\_
- 4. Amount of Tax Payable - (line 2 less line 3) \_\_\_\_\_
- 5. Penalty for Late Filing/Payment - multiply line 2 by 7.5% (0.075) \_\_\_\_\_
- 6. Interest for Late Filing per month - multiply line 2 by 1.25% (0.0125) for each month (including any partial month) that payment is late \_\_\_\_\_
- 7. Tax, Penalties, Interest - from previous months \_\_\_\_\_
- 8. Gross Amounts Payable (Add lines 4 + 5 + 6 + 7) \_\_\_\_\_
- 9. Deduct Authorized City Credits Due \_\_\_\_\_
- 10. Total Taxes Payable (line 8 less line 9) \_\_\_\_\_

- 1. This return is due on or before the last day of each month following the month in which TAXABLE SALES are made.
- 2. The governing ordinance provides for significant financial penalties for late filing or failure to file this return.
- 3. Make check payable to: CITY OF AURORA. **You may also complete this form and pay tax online via our website [www.aurora-il.org](http://www.aurora-il.org).**
- 4. Enclose the check and a copy of the form in the enclosed envelope. Keep a copy for your records.
- 5. Be sure to put proper postage on the envelope or the Post Office will not deliver it.

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| IF OUT OF BUSINESS FINAL RETURN CHECK HERE |  |
| LAST TAXABLE SALE DATE                     |  |
| IF AMENDED RETURN CHECK HERE               |  |
| DATE ORIGINAL PAID                         |  |

**OFFICE USE ONLY**

CK #:  
DATE:  
AMT:  
BY:

City of Aurora  
Attn: Revenue and Collection Division  
44 East Downer Place  
Aurora, IL 60505  
Phone: 630-256-3560 Fax: 630-256-3569  
Email zero (\$0) dollar return to: [FBtax@aurora.il.us](mailto:FBtax@aurora.il.us)

*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.*

\_\_\_\_\_  
SIGNATURE TITLE DATE