



PACKAGED LIQUOR 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. Packaged Liquor Tax Base _____
- 2. Amount of Tax - multiply line 1 by 2.75% (0.0275) _____
- 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.**
- 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.

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

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