



Calendar Month and Year for Which Surcharge Return Applies: \_\_\_\_\_

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

**COMPUTATION OF AMUSEMENT TAX LIABILITY**

Number of Admission Tickets: Issued \_\_\_\_\_ Sold \_\_\_\_\_

- 1. Gross Receipts from Admission Fees and Charges (Include surcharge).... \$ \_\_\_\_\_
- 2. Deductions (Use Worksheet on Page 2)..... \$ \_\_\_\_\_
- 3. Taxable Receipts (Line 1 minus line 2)..... \$ \_\_\_\_\_
- 4. Amusement Surcharge Liability (Line 3 multiplied by 5.0%)..... \$ \_\_\_\_\_
- 5. Surcharge Collection Fee Due Amusement Owner (1.0% of line 4)..... \$ \_\_\_\_\_
- 6. Total Amusement Surcharge Due Village (Line 4 minus line 5)..... \$ \_\_\_\_\_
- 7. Penalties and Interest if Paid After the Due Date: *(Click Checkbox to Calculate)*
  - A. Late Filing Penalty (line 6 multiplied by 5.0%)..... \$ \_\_\_\_\_
  - B. Late Payment Penalty (line 6 multiplied by 5.0%)..... \$ \_\_\_\_\_
  - C. Interest (1.0% of line 6 per month) *Enter # of Months:* ..... \$ \_\_\_\_\_
  - D. Total Penalties and Interest Due (Sum of Lines 7A, 7B and 7C)..... \$ \_\_\_\_\_
- 8. Total Due the Village of Schaumburg (add lines 6 and 7D)..... \$ \_\_\_\_\_

Under penalties provided by ordinance, I hereby affirm that the information presented in this return is taken from the books and records of the above named business and is true and correct to the best of my knowledge.

\_\_\_\_\_  
Signature of Individual Preparing Return Printed Name

\_\_\_\_\_  
E-mail Telephone # Date

**DUE DATE**

Your return must be received with payment no later than the last day of the month following the end of the calendar quarter filing period. For example: Tax collected in the first quarter ending March 31 must be received no later than April 30. Returns received after the due date are subject to penalties and interest.

**The completed tax return and payment  
should be mailed to:**

Village of Schaumburg  
Finance Department - Amusement Tax  
101 Schaumburg Court  
Schaumburg, IL 60193

**[Click here to file and pay Online: Online Amusement Tax Submission and Payment](#)**



**WORKSHEET FOR LINE 2**

Calendar Month for Which Surcharge Return Applies: \_\_\_\_\_

Business Name: \_\_\_\_\_

**Deductions from Gross Receipts in Arriving at Taxable Receipts:**

1. Taxes Collected from Patrons and Included in Gross Receipts (Page 1, Line 1)

A. Village Amusement Surcharge..... \$ \_\_\_\_\_

B. Cook County Amusement Tax..... \$ \_\_\_\_\_

C. Other Taxes (Please describe)..... \$ \_\_\_\_\_

2. Portion of Admission Fees and Charges Reported on Page 1, Line 1 Subject to  
the Village's Food & Beverage Tax..... \$ \_\_\_\_\_

3. Other Deductions (Please Explain in Space Below)..... \$ \_\_\_\_\_

4. Total Deductions from Gross Receipts (Sum of Lines 1A, 1B, 1C, 2 and 3).  
Write this amount on Line 2 on Page 1..... \$ \_\_\_\_\_

Explanation of Other Deductions:

\_\_\_\_\_