



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

Business Name: \_\_\_\_\_ Account No. \_\_\_\_\_

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

**COMPUTATION OF TAX LIABILITY**

- 1. Gross Sales of Food and/or Beverages..... \$ \_\_\_\_\_
- 2. Gross Sales of Beer, Wine and Liquor..... \$ \_\_\_\_\_
- 3. Total Sales Subject to Tax (add lines 1 and 2)..... \$ \_\_\_\_\_
- 4. Food and Beverage Tax Due (line 3 multiplied by 2.0%)..... \$ \_\_\_\_\_
- 5. Penalties and Interest if Paid After the Due Date, Click to Calculate:
  - A. Late Filing Penalty (line 4 multiplied by 5.0%)..... \$ \_\_\_\_\_
  - B. Late Payment Penalty (line 4 multiplied by 5.0%)..... \$ \_\_\_\_\_
  - C. Interest (1.0% of line 4 per month or fraction thereof).....  
 Enter Months Late # \_\_\_\_\_ Click to Calculate Interest Due... \$ \_\_\_\_\_
  - D. Total Penalties and Interest Due (Sum of lines 5A, 5B and 5C) \$ \_\_\_\_\_
- 6. Total Due the Village of Schaumburg (add lines 4 and 5D)..... \$ \_\_\_\_\_

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. A copy of the ST-1 filed with the State of Illinois is attached to this filing.

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

\_\_\_\_\_  
Email Telephone Number Date

**The information being provided is deemed confidential and will not be released unless the business approves the release. \_\_\_\_\_ Release of Information Approved**

**DUE DATE**

Your return must be received with payment no later than the last day following the month of tax collection. For example: Tax collected in December must be received no later than January 31. Returns received after the due date are subject to penalties and interest.

**The completed tax return along with a copy of the ST-1 and payment should be mailed to:**  
Village of Schaumburg  
Attn: Finance-Food and Beverage Tax  
101 Schaumburg Court  
Schaumburg, IL 60193

[Click here to file and pay Online: Online Food and Beverage Submission and Payment](#)