

CITY OF PEORIA, ILLINOIS MUNICIPAL TAX RETURN

TAXPAYER #: _____

(City assigned - not state tax or FEIN number)

Business Name: _____
Local Address: _____

This return filed for the period:

FROM: _____ TO: _____

City: _____ State: _____

Zip Code: _____ Phone: _____

Corporate Name: _____

Under penalty as provided by law, I declare that I have examined this return and accompanying schedules and to the best of my knowledge and belief it is true and correct and is taken from the books and records of the business for which this is filed. All returns must be filed on or before the last day of the calendar month succeeding the end of the filing period.

Taxpayer signature and title

Preparer's signature and phone number

HOTEL / MOTEL ESTABLISHMENTS: *,,*****

- TOTAL GROSS RECEIPTS:** 1.
- Deductions Authorized: Receipts from rentals rented and used by the same natural person(s) for more than 30 consecutive days 2.
- Receipts from rentals to employee of same hotel/motel 3.
- NOTE: The tax imposed is applicable to the first 30 days of room rental which extends beyond 30 days.
- TOTAL AUTHORIZED DEDUCTIONS:** (line 2 + 3) 4.
- TAXABLE RECEIPTS:** (line 1 minus line 4) 5.
- AMOUNT OF TAX:** (line 5 multiplied by 8.0%) 6.
- LATE INTEREST:** (line 6 multiplied by 3.0% per month) 7.
- TOTAL HOTEL / MOTEL TAX & CHARGES DUE:** (line 6 + 7) Forward to line "A" below 8.

RESTAURANT / TAVERN ESTABLISHMENTS: **,***

- Gross receipts from the sale of alcoholic beverages 9.
- Gross receipts from the sale of food & non-alcoholic beverages 10.
- TOTAL GROSS RECEIPTS:** (line 10 + 11) 11.
- DEDUCTIONS AUTHORIZED:** Items taken from the premises in sealed containers of wholesaler/manufacturer or coin-operated food dispensing machines. 12.
- TAXABLE RECEIPTS:** (line 12 minus line 13) 13.
- AMOUNT OF TAX:** (line 14 multiplied by 2.0%) 14.
- LATE PENALTY:** (line 15 multiplied by 3.0% per month) 15.
- TOTAL RESTAURANT/TAVERN TAX & CHARGES DUE:** (line 14 + 15) Forward to line "B" below 16.

AMUSEMENT ESTABLISHMENTS: *,,*****

- TOTAL GROSS RECEIPTS** from the fee charged to witness or participate in the amusement: 17.
- AMOUNT OF TAX:** (line 19 multiplied by 3.0%) 18.
- LATE PENALTY:** (line 20 multiplied by 3.0% per month) 19.
- TOTAL AMUSEMENT TAX & CHARGES DUE:** (line 18 + 19) Forward to line "C" below 20.

- LINE A: TOTAL HOTEL / MOTEL DUE:**
- LINE B: TOTAL RESTAURANT / TAVERN DUE:**
- LINE C: TOTAL AMUSEMENT DUE:**
- LINE D: TOTAL TAXES AND CHARGES DUE:**

*Submit a copy of your Illinois ST-1, ST-2, Bingo or Hotel Operator's Tax form(s) for the same period.

**List multiple locations on reverse side.

***Gross receipts exclusive of tax

MULTIPLE LOCATION REPORTING

Location	Sales / Receipts	Non-Alcohol Receipts	Alcohol Receipts	Deductions	Taxable Receipts	Tax Due
Totals						

Make checks payable to: City of Peoria

Mail to: City Treasurer's Office
 419 Fulton Street, Room 100
 Peoria, IL 61602

Taxpayer questions or additional forms,
 please call (309) 494-8588 or email ar@peoriagov.org

Additional forms are also available from the City's website:
www.peoriagov.org/finance-department/accounts-receivable