



**CITY OF PEORIA, IL
TRANSIENT VENDOR/PUBLIC EVENT VENDOR
MUNICIPAL TAX RETURN**

EVENT & LOCATION:				
DATE(S) OF EVENT:				
BUSINESS NAME:				
MAILING ADDRESS:				
TAXPAYER NAME:				
EMAIL ADDRESS:				
PHONE NUMBER:				
TAXPAYER SIGNATURE:				
DATE:				
Are you currently registered with the City of Peoria for payment of Municipal Taxes?				
<input type="checkbox"/>	No	<input type="checkbox"/>	Yes	City of Peoria Taxpayer #:
				<i>If Yes, provide your taxpayer #</i>
List items sold (or attach a menu) and/or Amusements fees are charged for:				

MUNICIPAL FOOD & BEVERAGE TAX:			
TOTAL GROSS RECEIPTS (Taxable Receipts)*:	1		
Gross receipts from the sale of food & beverages			
AMOUNT OF TAX	2		
Total Gross Receipts (Line 1) multiplied by 2.0%			
LATE PENALTY	3		
Amount of Tax (Line 2) multiplied by 3.0% per month			
TOTAL FOOD & BEVERAGE TAX DUE:	4		
Line 2 + 3			
MUNICIPAL AMUSEMENT TAX:			
TOTAL GROSS RECEIPTS (Taxable Receipts)*:	1		
Gross receipts from the fee charged to witness or participate in the amusement			
AMOUNT OF TAX	2		
Total Gross Receipts (Line 1) multiplied by 3.0%			
LATE PENALTY	3		
Amount of Tax (Line 2) multiplied by 3.0% per month			
TOTAL FOOD & BEVERAGE TAX DUE:	4		
Line 2 + 3			
*Total Gross Receipts are the total receipts for the event date(s) excluding tax			

Make Checks Payable to: CITY OF PEORIA

Mail to: City of Peoria
419 Fulton St. Rm. 111
Peoria, IL 61602

Due Date: 30 days after the event close date
A 3% per month penalty fee applies per month if not remitted within 30 days

For additional forms visit our website: <https://www.peoriagov.org/270/Municipal-Sales-Tax>
Questions? Contact us: 309-494-8588 or ar@peoriagov.org 419 Fulton St. Rm. 111 Peoria, IL 61602