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- Use a black or blue ink pen only.
- Do not use pens with ink that soaks through the paper.
- Print clearly, using all CAPITAL letters.

[illegible]

☐ Credit      ☐ Refund

Under penalty of perjury, I certify that I have examined this return, and to the best of my knowledge and belief, it is true, correct and complete.

[illegible][illegible]

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[illegible]

Under penalty of perjury, I certify that I have examined this return, and to the best of my knowledge and belief, it is true, correct and complete.

[illegible][illegible]

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[illegible]

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LINE 1. Enter total revenue of food and beverages prepared for immediate consumption sold in taxable year at restaurant, cafeteria, or other place for eating located in the City.....

[illegible]

2a. Revenue from food, meals or other beverages or orders sold from vendors that do not provide for on premises consumption of the food .....

[illegible]

2b. Revenue from food which is exempt from tax under the provisions of the Illinois Retailer's Occupation Tax, as amended (35 ILCS 120/2-10).....

[illegible]

2c. All revenue from food which may not be taxed by the City under applicable law.

[illegible]

2d. Total deductions (add lines 2a through 2c).....

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0	0
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LINE 3. Revenue subject to tax (subtract line 2d from line 1).....

[illegible]

LINE 6. If line 5 is less than or equal to \$200.00, enter 0. Otherwise, enter amount from line 5 (provided that the tax has not been separately stated and charged to customers. If tax was charged and collected from customers, the tax must be remitted to the City of Chicago Department of Finance even if that amount is equal to or less than \$200.00 in tax).

LINE 8. Enter total tax due (subtract line 7 from line 6). If line 8 is greater than 0, enter the amount owed. If line 8 is less than 0, skip to line 12.

LINE 9. Determine the amount of interest owed base on tax past due.

9a. Enter the number of days late (August 16 being one day late, etc.).....

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9b. Enter amount from line 8.....

[illegible]

9c. Total amount of interest  $(9b * [9a / 365]) * 12\%$  .....

[illegible]

EXAMPLE: If you determine that you owe \$100,000 on the due date (August 15) and you file and pay the tax on August 26, then you are 11 days late in making the payment. The calculation of the interest owed is as follows:  $[\$100,000 * (11/365)] * 12\% = \$361.64$ .

LINE 10. Late penalties: Compute penalty based on 1 of the 2 requirements listed below:

- a) If the return is being filed timely, but payment is late, compute 5% of line 8.  
b) If the return is filed late, compute the greater of 1) 1% of line 6 (**up to a maximum of \$5,000**) or 2) 5% of line 8.  
The tax return is due on or before the 15th day of the second month following the fiscal year in which taxable receipts are received.

LINE 11. Enter the total tax, interest, and penalty due (add lines 8, 9, and 10).

LINE 12. Overpayment. If line 8 is less than 0, enter the amount of overpayment.

LINE 13. If you want the amount of the overpayment to be credited to next year's estimated tax, enter a check in the credit box. Otherwise, check the refund box.

NOTE: Any amounts overpaid will be first applied to deficiencies outstanding for this tax and to deficiencies for any other City of Chicago tax for which you are registered.

**NOTE: YOU MUST COMPLETE ALL INFORMATION ON THIS PAGE FOR THIS RETURN TO BE CONSIDERED COMPLETE.**

