

# CITY OF PEORIA, ILLINOIS MUNICIPAL TAX RETURN

Business Name: \_\_\_\_\_  
 Local Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_  
 Zip Code: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Corporate Name: \_\_\_\_\_

TAXPAYER #: \_\_\_\_\_  
 (City assigned - not state tax or FEIN number)

This return filed for the period:

FROM: \_\_\_\_\_ TO: \_\_\_\_\_

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.

4. TOTAL AUTHORIZED DEDUCTIONS: (line 2 + 3)

5. TAXABLE RECEIPTS: (line 1 minus line 4)

6. AMOUNT OF TAX: (line 5 multiplied by 6.0%)

7. LATE PENALTY: (line 6 multiplied by 5.0%)

8. LATE INTEREST: (line 6 multiplied by 2.0% per month)

9. TOTAL HOTEL / MOTEL TAX & CHARGES DUE:  
(line 6 + 7 + 8) Forward to line "A" below

## RESTAURANT / TAVERN ESTABLISHMENTS: \*, \*\*, \*\*\*

10. Gross receipts from the sale of alcoholic beverages

11. Gross receipts from the sale of food & non-alcoholic beverages

12. TOTAL GROSS RECEIPTS: (line 10 + 11)

13. DEDUCTIONS AUTHORIZED: Items taken from the premises in sealed containers of wholesaler/manufacturer or coin-operated food dispensing machines.

14. TAXABLE RECEIPTS: (line 12 minus line 13)

15. AMOUNT OF TAX: (line 14 multiplied by 2.0%)

16. LATE PENALTY: (line 15 multiplied by 5.0%)

17. LATE INTEREST: (line 15 multiplied by 2.0% per month)

18. TOTAL RESTAURANT/TAVERN TAX & CHARGES DUE:  
(line 15 + 16 + 17) Forward to line "B" below

## AMUSEMENT ESTABLISHMENTS: \*, \*\*, \*\*\*

19. TOTAL GROSS RECEIPTS from the fee charged to witness or participate in the amusement:

20. AMOUNT OF TAX: (line 19 multiplied by 2.0%)

21. LATE PENALTY: (line 20 multiplied by 5.0%)

22. LATE INTEREST: (line 20 multiplied by 2.0% per month)

23. TOTAL AMUSEMENT TAX & CHARGES DUE:  
(line 20 + 21 + 22) Forward to line "C" below

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