



CITY OF URBANA  
 COMBINED REPORT OF TAX COLLECTED UPON THE SALE OF FOOD & BEVERAGE  
 FOR IMMEDIATE CONSUMPTION & PACKAGE ALCOHOLIC LIQUOR

CITY OF URBANA BUSINESS ACCOUNT # \_\_\_\_\_ STATE OF ILLINOIS REGISTRATION # \_\_\_\_\_

BUSINESS NAME \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_

\_\_\_\_\_

BUSINESS ADDRESS \_\_\_\_\_

(If Different From Above)

THIS FORM FILED FOR PERIOD BEGINNING \_\_\_\_\_ AND ENDING \_\_\_\_\_

**SECTION I: FOOD BEVERAGE:**

1. SALES OF PREPARED FOOD FOR IMMEDIATE CONSUMPTION AND CERTAIN ALCOHOLIC BEVERAGES: \_\_\_\_\_  
 (Do not include any taxes; should agree with Line 3 St-1)

A. Class R license holders indicate alcoholic beverage sales included in Line 1 A \_\_\_\_\_

2. DEDUCTIONS:

A. Receipts Not Subject to Food and Beverage Tax (General Merchandise, Grocery) A \_\_\_\_\_

B. Sales Outside City of Urbana B \_\_\_\_\_

C. Tax Exempt Organizations C \_\_\_\_\_

D. Amounts Purchased by Employees at Cafeterias D \_\_\_\_\_

E. Purchases by Patients at Hospitals Or Residential Care Units E \_\_\_\_\_

F. Alcoholic Beverages NOT CONSUMED ON PREMISES (package liquor) F \_\_\_\_\_

TOTAL DEDUCTIONS: (SUM A through F) 2 \_\_\_\_\_

3. NET TAXABLE SALES: (Line 1 less Line 2) 3 \_\_\_\_\_

4. FOOD/BEVERAGE TAX: (Line 3 multiplied by .01) 4 \_\_\_\_\_

**SECTION II: PACKAGE LIQUOR:**

5. PACKAGE LIQUOR SALES (Line F) 5 \_\_\_\_\_

6. PACKAGE LIQUOR TAX (Line 5 multiplied by .01) 6 \_\_\_\_\_

**SECTION III: TOTAL TAX DUE:**

7. TOTAL TAX DUE: (SUM Lines 4 and 6) 7 \_\_\_\_\_

8. LATE PENALTY: ADD penalty of 2% per month, line 7 multiplied by .02, if filed late. (Payment is due within thirty days of reporting period) 8 \_\_\_\_\_

9. TOTAL PAYMENT DUE: (SUM Line 7 and 8) 9 \_\_\_\_\_

Please make checks payable to "CITY OF URBANA" and return to the City of Urbana 400 South Vine Street, Urbana, Illinois 61801

Under penalty, as provided by law, I declare that I have examined this return and to the best of my knowledge and belief, it is true and correct.

\_\_\_\_\_  
 Date Signature/Title Phone Number

Typed or Printed Signature & Title \_\_\_\_\_