

# CITY OF DANVILLE MUNICIPAL TAX RETURN (Effective 9/1/2006)

Business Name & Local Address

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



Filing Month \_\_\_\_\_

Federal ID# \_\_\_\_\_

Illinois Business Tax # \_\_\_\_\_

Corporate Name & Mailing Address (if different)

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

\*\*If reporting multiple locations on one tax return, you must attach MULTIPLE LOCATION REPORTING form\*\*.

**▶ HOTEL/MOTEL ROOM TAX** Under City Code of Ordinances, Chapter 116.37

- 1. Total gross receipts from rental of rooms, Exclusive Of Any Taxes ..... \_\_\_\_\_
- Authorized Deductions:
  - A. Receipts from rooms rented to persons exceeding seven (7) days ..... \_\_\_\_\_
  - B. Receipts from rooms rented to persons owning or operating the business ..... \_\_\_\_\_
- 2. Total Authorized Deductions (Add lines A & B) ..... \_\_\_\_\_
- 3. Taxable Receipts (Line 1 minus Line 2) ..... \_\_\_\_\_
- 4. Privilege Tax Rate of 6% .....     x .06
- 5. Amount of **Hotel/Motel Tax** ..... \_\_\_\_\_

**▶ ALCOHOLIC BEVERAGE RETAIL PURCHASE TAX FOR PACKAGE LIQUOR SALES**

Under City Code of Ordinances, Chapter 116.52

- 6. Total gross receipts from the sale of alcoholic beverages, Exclusive Of Any Taxes..... \*\* \_\_\_\_\_
- 7. Privilege Tax Rate of 3% .....     x .03
- 8. Amount of **Alcoholic Beverage Tax** ..... \_\_\_\_\_

**▶ ALCOHOLIC BEVERAGE RETAIL PURCHASE TAX OTHER THAN PACKAGE LIQUOR SALES**

Under City Code of Ordinances, Chapter 116.52

- 6. Total gross receipts from the sale of alcoholic beverages, Exclusive Of Any Taxes..... \*\* \_\_\_\_\_
- 7. Privilege Tax Rate of 1% .....     x .01
- 8. Amount of **Alcoholic Beverage Tax** ..... \_\_\_\_\_

**▶ FOOD & BEVERAGE TAX** Under City Code of Ordinance, Ordinance 8348

- 9. Total gross receipts from food & beverages, including liquor, Exclusive Of Any Taxes ..... \*\* \_\_\_\_\_
- 10. Privilege Tax Rate of 2% .....     x .02
- 11. Amount of **Food & Beverage Tax** ..... \_\_\_\_\_

- 12. **Subtotal** (Add lines 5, 8, & 11) ..... \_\_\_\_\_
- 13. **Prompt payment compensation, DEDUCT 1%** if filed by the 25<sup>th</sup> of the month succeeding the filing month (Line 12 times .01) ..... (\_\_\_\_\_)
- 14. **Penalty of 5% per month** (Line 12 times .05 if filed late and prior to notice of delinquency) ..... \_\_\_\_\_
- 15. **Interest of 2% per month if filed late** (Line 12 times .02) ..... \_\_\_\_\_
- 16. **Failure – to – File Penalty of 25% per month** (Line 12 times .25) ..... \_\_\_\_\_
- Total Tax to be remitted** (Add lines 12 through 16) .....

**UNDER PENALTIES AS PROVIDED BY LAW, I DECLARE THAT TO THE BEST OF MY KNOWLEDGE & BELIEF, THE INFORMATION ON THIS FORM IS TRUE, CORRECT, AND COMPLETE.**

\_\_\_\_\_  
Signature of Taxpayer

\_\_\_\_\_  
Signature of Preparer

\_\_\_\_\_  
Title

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Date Prepared

\_\_\_\_\_  
Telephone Number

Make Check Payable To: **City of Danville**, 17 W. Main, Danville, IL 61832  
**Questions? Contact City of Danville Finance Department at 217-431-2330 or Email athompson@cityofdanville.org**