



Do not write above this line.

Step 1: Identify your business

1 Account ID: \_\_\_\_\_
2 License no.: L A - \_\_\_\_\_
3 Name: \_\_\_\_\_
4 Address: \_\_\_\_\_
Number and street
City State ZIP
5 Tax period: \_\_\_/\_\_\_
Month Year

6 [ ] Check here if your address has changed.
7 Is this a final (you are no longer in business) return?
[ ] yes [ ] no



Step 2: Figure your tax due

8 Liquor imported into Illinois, tax not paid (From Schedule A)
9 Liquor purchased in Illinois, tax not paid (From Schedule F)
10 Illinois revenue passenger miles: \_\_\_\_\_
11 System revenue passenger miles: \_\_\_\_\_
12 System gallonage purchases for aircraft (excluding in-bond)
13 Percentage of system domestic revenue passenger miles allocated to Illinois
14 Multiply Line 12 by Line 13 - Total quantity subject to tax.
15 Tax rate per gallon (tax periods on and after September 1, 2009)
16 Multiply Line 14 by Line 15 - Tax due for each liquor class.
17 Add all columns' Line 16 - Total tax due.
18 If you timely file and pay this tax electronically multiply Line 17 by appropriate rate. See instructions.
19 Subtract Line 18 from Line 17.
20 Credit you wish to apply.
21 Subtract Line 20 from Line 19 and pay this amount.
Make your check payable to "Illinois Department of Revenue."

Step 3: Sign below

Under penalties of perjury, I state that I have examined this return, all accompanying schedules, and, to the best of my knowledge, it is true, correct, and complete. I also state that such information is taken from the books and records of the business for which this return is filed.

Owner or officer's signature and title (state if individual owner, member of firm, or corporate officer title)
Title: \_\_\_\_\_
Telephone number (include area code) \_\_\_\_\_
Date \_\_\_/\_\_\_/\_\_\_
Preparer's signature and title (state if individual owner, member of firm, or corporate officer title)
Title: \_\_\_\_\_
Telephone number (include area code) \_\_\_\_\_
Date \_\_\_/\_\_\_/\_\_\_

Step 4: Mail your return or file electronically

Mail your completed return and attachments to



ALCOHOL, TOBACCO AND FUEL DIVISION
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19019
SPRINGFIELD IL 62794-9019

