



# VILLAGE of MONEE

Mayor JAY FARQUHAR



2017

## MONTHLY LOCAL TAX & PROCESSING FEE RETURN

MM/YY: \_\_\_\_/\_\_\_\_

Required to be presented to the Village Treasurer or Finance Director by the 15<sup>th</sup> of the following month to avoid fines/interest.

### BUSINESS NAME & LOCATION

### PAYEE NAME & ADDRESS (If Different)

Name: \_\_\_\_\_

D/B/A: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_\_

FEIN: \_\_\_\_\_ Illinois Sales Tax Number: \_\_\_\_\_ - \_\_\_\_\_

Businesses within the village are required to collect taxes / transaction processing fees that are to be charged on transactions by the business and remitted to Village of Monee on a monthly basis by the 15<sup>th</sup> of the subsequent month. These are in addition to any taxes (i.e. 8% state sales tax) collected by the business and remitted to the State of Illinois.

- Alcohol\* ..... 1% per transaction for consumption on premises, 2% per transaction for retail (carry-out)
- Tobacco\* .... 2% per transaction
- Fire Arms\* .. 2% per transaction
- Vehicles\* .... 1% per transaction of any titled vehicle (applies to transactions that require use of ST556)
- Cannabis\* .. 5% per transaction of any products with cannabis ingredients (as defined/regulated by state laws)
- Fuel ..... 1¢ per gallon
- Lodging ..... 10% per transaction

**\* If more than half of sales generated (in either transaction quantity or total dollars) within the business include these products then the tax/processing fee shall apply to all transactions within that business. In the event two rates may exist then the higher rate shall apply to those transactions.**

\$ \_\_\_\_\_ Total of alcohol sales for consumption on premises ..... x 1% = \$ \_\_\_\_\_

\$ \_\_\_\_\_ Total of alcohol sales for retail/carry out ..... x 2% = \$ \_\_\_\_\_

\$ \_\_\_\_\_ Total of tobacco sales ..... x 2% = \$ \_\_\_\_\_

\$ \_\_\_\_\_ Total of fire arm and ammunition related sales ..... x 2% = \$ \_\_\_\_\_

\$ \_\_\_\_\_ Total of titled ST556 related sales (titled personal property) ..... x 1% = \$ \_\_\_\_\_

\$ \_\_\_\_\_ Total of products sold containing cannabis related ingredients ..... x 5% = \$ \_\_\_\_\_

\$ \_\_\_\_\_ Total of other product sales \* ..... x \_\_\_\_ % = \$ \_\_\_\_\_

**Subtotal A \$ \_\_\_\_\_**

\_\_\_\_\_ Total Gallons of all Fuel [ Delivered  Sold] ..... x 1¢ = \$ \_\_\_\_\_

\$ \_\_\_\_\_ Total of lodging/hotel sales ..... x 10% = \$ \_\_\_\_\_

**Subtotal B \$ \_\_\_\_\_**

**TOTAL (Subtotal A + Subtotal B) \$ \_\_\_\_\_**

**Discount (0.5% of Subtotal A if received by Village before 15<sup>th</sup> of month) \$( \_\_\_\_\_ )**

**Make check payable to Village of Monee, 5130 W Court St, Monee, IL 60449**

**TOTAL PAYMENT \$ \_\_\_\_\_**

### Affidavit:

I HEREBY CERTIFY THAT THERE ARE NO WILLFULL OMISSIONS, MISREPRESENTATIONS IN, OR FALSIFICATIONS OF, THE SUBMITTED INFORMATION. *Signature of authorized principal owner, partner, corporate officer or manager is required.*

\_\_\_\_\_  
Signature Printed Name and Title Date