

CITY OF HARYVEY MAYOR CHRISTOPHER J. CLARK Department of Revenue 15320 Broadway Avenue Harvey, IL 60426 Phone: 708-210-5315 revenue@citofharveyil.goy

Excise Tax on The Sale of Liquor Schedule B

## City Of Harvey Department of Revenue

Summary Schedule of Alcoholic Beverages Sold and Delivered Outside the City of Harvey

Liquor Tax Return

Business Name:		LIST ONE TYPE OF SALE PER SHEET
City of Harvey Registration Number:		SALES DELIVERED TO OTHER WHOLESALERS OUTSIDE
For the Month:	For the Year:	Check One SALES DELIVERED TO RETAILERS OUTSIDE THE CITY OF
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## Important: See Reverse Side for Instructions.

(1)Name of	(2)Delivery Address	(3)Invoiced Gallons			
Purchaser		Beer	Alcoholic Bev.	Alcoholic Bev.	Alcoholic Bev.
			14% or less	-More Than	20% or More
				14%	
				-Less Than	
				20%	

Page Total			
Page Total Grand Total			

## Schedule B Liquor Tax Return

Instructions:

- 1. Schedule B must be submitted to support the deduction on Line 4d and 4e of the Liquor Tax Return
- 2. Sequentially number each page of this schedule.
- 3. Enter the business name and the City of Harvey registration number
- 4. Enter the month and year for which the schedule is prepared
- 5. Enter the name of the purchaser
- 6. Enter the complete delivery address, including the city, for each location where alcoholic beverages were delivered for each purchaser. A separate page should be prepared for sales delivered to retailers outside of the City of Harvey
- 7. Enter the total gallons for each alcoholic beverage type delivered to each wholesale or retail purchaser outside the City of Harvey.
- 8. Calculate page totals for each type of alcoholic beverage sold.
- 9. The last page of the schedule should include your totals for each type of alcoholic beverage delivered to other wholesalers outside the City of Harvey. These totals should be forwarded to line 4d of your tax return. Separate totals

should be calculated for sales delivered to retailers outside the City of Harvey if applicable. They should be forwarded to line 4e of your tax return.