



CITY OF HARYVEY  
 MAYOR CHRISTOPHER J. CLARK  
 Department of Revenue  
 15320 Broadway Avenue  
 Harvey, IL 60426  
 Phone: 708-210-5315  
[revenue@citofharveyil.gov](mailto:revenue@citofharveyil.gov)

Excise Tax on The Sale of Liquor  
**Liquor Tax Return**

**Billing Information**

**Customer Information**

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

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

CHECKLIST	
Fill Out	All Lines
Attach	ST-1
Attach	ST-2
Attach	Check
Sign	Form
Remit	All Documents by the 20 <sup>th</sup> of the Month

Contact: \_\_\_\_\_ Contact: \_\_\_\_\_

Phone: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_ Email: \_\_\_\_\_

IBT# \_\_\_\_\_

For the Month: \_\_\_\_\_

Year: \_\_\_\_\_

	Particulars (Report in Gallons)		BEER	ALCOHOLIC BEV. 14% OR LESS	ALCOHOLIC BEV. -MORE THAN 14% -LESS THAN 20%	ALCOHOLIC BEV. 20% OR MORE
1.	Alcoholic Beverages Beginning Inventory	1				
2.	<b>ADDITIONS:</b>					
	a. Manufactured, Rectified, Blended or Bottled	a				
	b. Purchased in original containers-tax not paid	b				
	c. Alcoholic beverages returned from retailers	c				
3.	Total gallons available for sale (Add Lines 1 and 2a, 2b and 2c)	3				
4.	<b>DEDUCTIONS</b>					
	a. Bottling losses due to breakage or spoilage	a				
	b. Sales to passengers on interstate carriers	b				
	c. Sales to registered wholesale alcoholic beverages dealers (Schedule A)	c				
	d. Sales to wholesalers outside the City of Harvey (Schedule B)	d				
	e. Sale to retailers outside the	e				

	City of Harvey (Schedule B)	.				
	f. Sales to religious Organizations for sacramental purposes	f.				
	g. Alcoholic beverages ending inventory	g.				
5.	Total Deductions (Add Lines 4a through 4g)	5.				
6.	Total gallons subject to tax (Subtract Line 5 from Line 3)	6.				
7.	Tax rate per gallon	7.	<b>\$0.34</b>	<b>\$0.54</b>	<b>\$1.48</b>	<b>\$4.24</b>
8.	Tax Due by beverage type (For each column multiply Line 6 by Line 7)	8.				
9.	Total Tax Due (Sum total of each column on Line 8)					9.
10.	Penalty for Late Payment (10% of Line 9)					10.
11.	Interest for Late Payment (See Instructions)					11.
12.	Total Tax, Penalty and Interest Due (Add Lines 9, 10 and 11)					12.
13.	Check Surcharge (Line 12 x 2%)					13.

**Certification:** Under penalties as provided by law, which include a fine or imprisonment or both, the undersigned certifies that the information set forth in this return is true and accurate to the best of his or her knowledge and belief and is taken from the books and records of the business for which this return is filed. This return must be signed by the owner, or officer of the company or designated agent of the taxpayer.

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

Date: \_\_\_\_\_

Preparer Phone: \_\_\_\_\_

Preparer Email: \_\_\_\_\_

Please make checks payable to the **City of Harvey-Dept of Revenue.**  
**Memo: Liquor Tax**

Completed returns and payments may be mailed to:  
**City of Harvey**  
**Attn: Department of Revenue - Liquor Tax**  
**15320 Broadway Avenue**  
**Harvey, IL 60426**

## Liquor Tax Return Instructions

**Line 1** - Enter the number of gallons held in inventory on the last day of the preceding period, for each type of alcoholic beverage, as defined in Title 3, "Revenue and Taxes," Chapter 3-34, "Excise Tax on the Sale of Liquor" of the Harvey municipal code.

**Line 2** - Enter the following:

- a. Total gallons of alcoholic beverages inventory created, refined or purified, mixed or stored in containers (Manufacturers who sell directly to the public in the City of Harvey need to register with the City of Harvey Department of Revenue and remit the tax)
- b. Total gallons of inventory acquired during the month on which the Liquor Tax has not been paid.
- c. Total gallons returned by retailers

**Line 3** - Enter the total gallons available for sale, by adding Lines 1 through Line 2c

**Line 4** - Deductions enter the following:

- a. Total gallons for loses caused by breakage or spoilage
- b. Total gallons sold to passengers on interstate carriers
- c. Total gallons sold to wholesale alcoholic beverages dealers registered with the City of Harvey (Attach Schedule A)
- d. Total gallons sold and delivered o wholesalers outside the City of Harvey (Attah Schedule B)
- e. Total gallons sold and delivered to retailers outside the City of Harvey (Attach Schedule B)
- f. Total gallons sold to religious organizations for sacramental purposes
- g. Total gallons in inventory on the last day of the current period

**Line 5** - Enter the sum total for Lines 4a through 4g

**Line 6** - Enter total taxable gallons by deducting Line 5 from Line 3

**Line 7** - Tax rates per gallon by alcoholic beverage type

**Line 8** - Enter tax due by multiplying, for each column, Line 6 by Line 7

**Line 9** - Enter sum total tax due for all beverage types, add all Line 8 Columns

**Line 10** - If tax due is remitted after due date, enter 10% (.10) of Line 9

**Line 11** - If payment is made after the due date, compute applicable interest amount by multiplying Line 9 by 1.00% (.0100). then multiply the result by the number of months late

**Line 12** - if tax due is timely remitted, enter total from Line 9, if remitted after the due date, enter total liability by adding Lines 9, 10 and 11.

**Line 13** - add the check surcharge by multiplying line 12 by 2% (.02)

**Violation Penalties**

Any person determined to have violated this article, as amended, shall be subject to a fine of \$1,000.00 for the first offense, and a fine of \$2,500.00 for the second and each subsequent offense. Separate and distinct offense shall be regarded as committed each day upon which said person shall continue any such violation or permit any such violation to exist after notification thereof. It shall be deemed a violation of this article for any person to knowingly furnish false or inaccurate information to the department. Criminal prosecution pursuant to his article shall in no way bar the ;right of the city to institute civil proceedings to recover delinquent taxes, interest and penalty due and owing as well as costs incurred for such proceeding.