

V ILLINOIS					
Owner / Corporate Name:		CHECKLIST			
Address:		Fill out all Lines			
Contact:	Phone:	Attach ST-1			
Email:		Attach ST-2			
DBA Business Name:	i	Multiple Location Form			
Address:		Attach Check			
Contact:	Phone:	Sign Form			
Email:	İ	Remit all documents by the 25th of the month			
Tax Preparer's Firm:	İ	after collected <sup>1</sup>			
Address:	<u>!.</u>	after conected			
Phone: Email:					
1 Tax Collection Period: 1	Month	Year			
2 Tax Return Data: a.ST-1 Account ID	b. Final Retu	rn c. Late			
3 Calculate All Gallons Sold:					
a. Total Gallons of Gasoline (All blends)					
b. Total Gallons of Diesel (All blends)					
C. Total Gallons of Other Fuels					
-	Total Gallons Sold:	. 3			
4 City Tax: (Multiply Line 3 by 0.08)		. 4			
5 Discount: (Multiply Line 4 by	1.0% )	5			
6 Late Penalty: (Multiply Line 4 by 5	5.0%)	6			
7 Late Interest: (Multiply Line 4 by 2	# Monthe	7			
each month  8 Credits:		. 8			
<b>Tax Due:</b> ADD lines 4, 5, 6, 7,	and 8	. 9			
P.O. Box 3157 Suit	e Hub Contact E. Washington Street te 103 omington, IL 61701	: Finance Department Phone: 309-434-2233 Fax: 309-434-2463 Email: LocalTax@cityblm.org			
Under penalties of perjury and other penalties provided by law, I declare that I have examined this return and to the best of my knowledge and belief it is true, correct and complete. I further declare that the information set forth is taken from the books and records of the business for which this return is filed.  Preparer Name:					
(Printed Name)	(Signature)	(Date)			
Owner Name:					
(Printed Name)	(Signature)	(Date)			

# LOCAL MOTOR FUEL TAX FORM ASSISTANCE

### **GENERAL INFORMATION**

- 1. Your return is incomplete and subject to penalties and interest unless we receive:
  - a. Signed tax return
  - b. State sales tax forms and confirmation number
  - c. Payment in full
  - d. All documents remitted in-person or postmarked by the 25th of the calendar month following the previous month's tax collection period.
- 2. Tax data is subject to audit.
- 3. Failure to remit taxes can result in an additional 25% penalty and legal costs.

# STEP 1: NAMES, ADDRESSES, AND CONTACTS

- 1. Owner/Corporate Name Provide the name, address, contact, email and telephone number of the corporate office if different than the business physical retail location.
- 2. <u>DBA Business Name</u> Provide the name, address, contact, email and telephone number of the retail facility located Bloomington/Normal.
- 3. <u>Tax Preparer's Firm</u> Provide the name, address, email and telephone number of the person or firm who prepared the tax remittance form.

Note: Information need not be duplicated if it does not differ from one section to the next—simply make a note on the form.

### **STEP 2: TAX CALCULATIONS**

Line 1. Enter the month taxes were collected.

- Line 2. a) Enter your ST-1 State Account ID [aka Illinois Business Tax Number (IBT)]
  - b) Check the box whether this return is the last for the Taxpayer/Owner
  - c) Check the box that payment is late and then calculate the penalty and interest below

Line 3. All gallons "sold at retail" are taxable—there are no exemptions:

- a) Enter total gallons of gasoline sold regardless of blend
- b) Enter total gallons of diesel sold regardless of blend
- c) Enter total gallons of other fuel blends not included above

Add the gallons from (a), (b), and (c) and enter the total on Line 3.

- Line 4. Calculate the Tax Due prior to discounts, penalty, interest, and credits.
- Line 5. The Taxpayer is allowed a 1% reimbursement for completing the tax form.
- Line 6. If payment is made the 26th or any day after, a 5% penalty is imposed.
- Line 7. If payment is made the 26th, a 2% interest fee is charged for the 1st month late. For each and every subsequent 26th of the month that taxes are unpaid, an additional 2% interest amount is due.
- Line 8. If a credit exists on your account, you may deduct this amount from your tax return.
- Line 9. Tax Due Make your check payable to the "City of Bloomington" for the amount on this line.

#### **STEP 3: SIGNATURES**

The tax return must be signed by at least one representative of the business.

# **STEP 4: Document Remittance**

Mail or bring in copies of the (1) Signed Tax Form, (2) State Tax Forms, (3) Multiple Location Form, and (4) Check made payable to the "City of Bloomington" by the 25<sup>th</sup> of the month after you collected taxes.



the information is included.

# **Local Motor Fuel Tax Detail Form (Multiple Locations)**

Bloomington Address / Location(s)	G	Gallons of asoline Sold	Gallons of Diesel Sold	Gallons of Other Fuels Sold
Other Illineia Address / Leastion/a)				
Other Illinois Address / Location(s)				
NOTES:	Subtotals:			
[a] All gallons sold at retail must be listed there are no deductions or exemptions.  [b] An Excel Document can replace this page as long as all			Grand Totals:	