Cook County Department of Revenue

GASOLINE TAX RETURN

FOR THE MONTH OF «MONTH» «YEAR»

RETURN TYPE - «RETURN TYPE»

ACCOUNT NO. - «REGISTRATION»

ALLOCATION CODE - «ALLOC CODE»

INVOICE NO. - «INVOICE NUMBER»

DOC TYPE - «TYPE»

LINE NO. - «LINE #»

DUE ON OR BEFORE - «DUE DATE»

I.B.T# _____

Illinois License #_____

Billing Address:

«PARENT NAME»
«PARENT ADDRESS 2»
«PARENT ADDRESS 1»
«PARENT CITY», «PARENT STATE»

Customer Address:

«CUSTOMER NAME»
«CUSTOMER ADDRESS 2»
«CUSTOMER ADDRESS 1»
«CITY», «STATE» «ZIP»

READ INSTRUCTIONS ON THE REVERSE SIDE BEFORE PREPARING THIS RETURN.

1. Beginning Gasoline Inventory (actual stick gallons) — 1.
2. Gasoline produced, received, or acquired/gained during the month — 2.
3. Total of gallons available for sale — 3.
4. DEDUCTIONS (gallons):
    a. Sales to the Federal Government — 4a.
    b. Sales to a State of Illinois Agency — b.
    c. Sales delivered outside of Illinois (Schedule A) — c.
    d. Illinois sales delivered outside Cook County (Schedule B) — d.
    e. Sales to registered Cook County distributors (Schedule C) — e.
    f. Losses (see instructions) — f.
    g. Gasoline Ending Inventory (actual stick gallons) — g.
5. Total Deductions (Add Lines 4a through 4g) — 5.
6. Taxable Gallons (Subtract Line 5 from Line 3) — 6.
7. Tax Rate — 7. **.06**
8. Total Tax Due (Multiply Line 6 by Line 7) — 8.
9. Penalty for Late Payment (10% of Line 8, See Instructions) — 9.
10. Interest for Late Payment (See Instructions) — 10.
11. Total Tax, Penalty and Interest Due (Add Lines 8, 9 and 10) — 11.

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   TITLE   DATE   CONTACT NUMBER

DO NOT DETACH COUPON
COOK COUNTY
GASOLINE TAX RETURN

☐ Check box if payment was made online.
Tax return **MUST** be mailed.

FOR THE MONTH «MONTH» «YEAR»

RETURN TYPE - «RETURN TYPE»   DUE ON OR BEFORE -

«DUE DATE»

ACCOUNT NO. - «REGISTRATION»   LINE NO. - «LINE #»

ALLOCATION CODE - «ALLOC CODE»

INVOICE NO. - «INVOICE NUMBER»   AMOUNT DUE

DOC TYPE - «TYPE»   AMOUNT ENCLOSED

$

$

Please make check or money order payable to:
COOK COUNTY COLLECTOR

Take advantage of our online payment option by
visiting **www.cookcountyil.gov/revenue.**

«PARENT NAME»
«PARENT ADDRESS 2»
«PARENT ADDRESS 1»
«PARENT CITY», «PARENT STATE» «PARENT ZIP»

«SCANLINE»

GASOLINE TAX RETURN
INSTRUCTIONS

Line 1 - Enter total gallons on hand at the beginning of the month

Line 2 - Enter total gallons of Gasoline produced, received, or acquired/gained during the month

Line 3 - Enter gallons available for sale by adding Line 1 and Line 2

Line 4 - Deductible gallons, enter:

    a. Sales to Federal Government agencies

    b. Sales to State of Illinois agencies

    c. Sales delivered to retailers, wholesalers or other persons located outside Illinois

    d. Sales delivered to customers in Illinois that are located outside Cook County

    e. Sales or distributions delivered to registered Cook County Gasoline distributors

    f. Losses from leakage, spillage, temperature variation or evaporation

    g. Ending Gasoline inventory on hand at the end of the month

Line 5 - Enter total deductions by adding Lines 4a thru 4g

Line 6 - Enter total number of gallons subject to tax subtracting Line 5 from Line 3

Line 7 - Gasoline Tax Rate

Line 8 - Enter Tax Due by multiplying Line 6 by the tax rate on Line 7

Line 9 - If payment is remitted after the due date, multiply Line 8 by 10% (.10) and enter this amount

Line 10 - If payment is remitted after the due date, compute applicable interest rate by multiplying the total number of months late by 1.00% (.0100), then multiply Line 8 by the interest rate, enter this amount

Line 11 - If the tax is timely remitted, enter total from Line 8; if remitted after the due date, enter total liability by adding Lines 8, 9 and 10

PENALTIES and FEES

Any registered tax collectors and/or taxpayers who do not file a monthly tax return on or before the due date, even when no tax due, shall be subject to the Chapter 34 Uniform Penalties Interest and Procedures Ordinance, sec 34-72 failure to file no liability return penalty. Any incomplete, incorrect or late tax return or payment remitted, shall be subject to the penalties and fees noted in sections 34-68, 34-69, 34-70, 34-71, 34-73 and 34-74 of the Uniform Penalties and Interest Ordinance. Incomplete or incorrect, includes but is not limited to the following:

- Detached tax form or payment coupon
- Tax return without required supplemental tax return schedule
- Tax return and/or payment coupon does not contain all required information
- Photocopied/scanned tax return form remitted
- Payment without tax return or tax return without payment
- Any tax return or remittance document not issued by the Cook County Department of Revenue
- Online payment check box (if applicable) not checked or marked

If you have any questions, please contact the Department during business hours Monday through Friday from 8:30 a.m. to 4:30 p.m. at (312) 603-6328. For more information or to make a payment online, please visit our website at www.cookcountyil.gov/revenue.

6/2015