



USE TAX RETURN
County Department of Revenue
Schedule of Additional Taxable Amounts from Lease Transactions

Schedule C

Leasing Company Name _____

Page _____ of _____

Cook County Reg. No. _____

For the month of _____ 20 _____

| (1) Lease Agreement Invoice Date | (2) Lease Agreement Invoice Number | (3) Name of Lessee | (4) Name of Lessor | (5) Vehicle Identification Number (VIN) | (6) Additional Reportable Amount | (7) Cook County Use Tax 1% (.01) |
|--|---------------------------------------|-----------------------|-----------------------|--|-------------------------------------|-------------------------------------|
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| Page Total | | | | | \$ | \$ |
| Grand Total (Use for Last page of Schedule C only) | | | | | \$ | \$ |

USE TAX RETURN

Schedule C

Schedule of Additional Taxable Amounts from Lease Transactions

Instructions:

You are required to prepare and submit Schedule C to report additional taxable amounts if you offer for lease, for a period of longer than one year, a qualifying motor vehicle as per the Illinois Department of Revenue Form LSE-2, registered to an address in Cook County.

Sequentially number each page of this schedule.

Enter your Leasing Company name.

Enter your Cook County Registration number.

Enter the month and year for which the schedule is being filed.

Column 1. Enter the Lease agreement date (month, day and year).

Column 2. Enter the Lease agreement number.

Column 3. Enter the name of the Lessee.

Column 4. Enter the name of the Lessor.

Column 5. Enter the Vehicle Identification Number.

Column 6. Enter any amount received by the lessor from the lessee that was not calculated at the time the lease was executed, including excess mileage charges, charges for excess wear and tear, and monthly lease payments not included in the original selling price

Column 7. Calculate Cook County Use Tax amount by multiplying the additional taxable amount (Column 6) by 1% (.01).

Note: The last Schedule C should show the Grand Total reportable amounts and tax which is calculated by adding all the page totals together and entering the figure in the Grand Total row. Additionally, the Grand Total reportable amount on the last Schedule C should be forwarded to Line 1C of the tax return.