



MONTHLY LOCAL TAX & PROCESSING FEE RETURN

MM/YY: _____ / 2026

Required to be presented by the 15th of the following month to avoid fines/interest.

BUSINESS NAME & LOCATION

PAYEE NAME & ADDRESS (If Different)

Name: _____
D/B/A: _____
Address: _____
City: _____ State: _____ Zip: _____
FEIN: _____ Illinois Sales Tax Number: _____ - _____

Businesses within the village are required to collect taxes / transaction processing fees that are to be charged on transactions by the business and remitted to Village of Monee on a monthly basis by the 15th of the subsequent month. These are in addition to any taxes (i.e. 8% state sales tax) collected by the business and remitted to the State of Illinois.

Alcohol* 1% per transaction for consumption on premises, 2% per transaction for retail (carry-out)
Tobacco* 2% per transaction
Fire Arms* .. 2% per transaction
Vehicles* 1% per transaction of any titled vehicle (applies to transactions that require use of ST556)
Cannabis* .. 5% per transaction of any products with cannabis ingredients (as defined/regulated by state laws)
Fuel 5¢ per gallon for Regular .10¢ per gallon for Diesel
Lodging 10% per transaction

*** If more than half of sales generated (in either transaction quantity or total dollars) within the business include these products then the tax/processing fee shall apply to all transactions within that business. In the event two rates may exist then the higher rate shall apply to those transactions.**

\$ _____ Total of alcohol sales for consumption on premises x 1% = \$ _____

\$ _____ Total of charges paid for streaming services..... x 8% = \$ _____

\$ _____ Total of alcohol sales for retail/carry out x 2% = \$ _____

\$ _____ Total Tobacco sales x 2% = \$ _____

\$ _____ Total of fire arm and ammunition related sales x 2% = \$ _____

\$ _____ Total of titled ST556 related sales (titled personal property) x 1% = \$ _____

\$ _____ Total of products sold containing cannabis related ingredients x 5% = \$ _____

\$ _____ Total of products containing Hemp/CBD Oil x 2.5% = \$ _____

Subtotal A \$ _____

\$ _____ Total Gallon of Diesel Fuel(Delivered Sold).....x 10¢ \$ _____

\$ _____ Total Gallons of all Fuel [Delivered Sold] x 5¢ \$ _____

\$ _____ Total of Lodging/Hotel sales x 10% = \$ _____

Subtotal B \$ _____

TOTAL (Subtotal A + Subtotal B) \$ _____

Discount (0.5% of Subtotal A if received by Village before 15th of month) \$(_____)

TOTAL PAYMENT \$ _____

Affidavit:

I HEREBY CERTIFY THAT THERE ARE NO WILLFULL OMMISSIONS, MISREPRESENTATIONS IN, OR FALSIFICATIONS OF, THE SUBMITTED INFORMATION. *Signature of authorized principal owner, partner, corporate officer, or manager is required.*

Signature _____

Printed Name and Title _____

Date _____