

LIST ONE TYPE OF SALE PER SHEET

CHECK ONE

SALES DELIVERED TO OTHER WHOLESALERS OUTSIDE COOK COUNTY

SALES DELIVERED TO RETAILERS OUTSIDE COOK COUNTY



# Schedule B

Cook County Department of Revenue  
 Summary Schedule of Alcoholic Beverages Sold and Delivered Outside Cook County  
 LIQUOR TAX RETURN

Page \_\_\_\_\_ of \_\_\_\_\_

Business Name \_\_\_\_\_

Cook County Registration No. \_\_\_\_\_

For the month of \_\_\_\_\_, 20\_\_\_\_

**Important: See Reverse for Instructions.**

(1) Name of Purchaser	(2) Delivery Address	(3) Invoiced Gallons			
		Beer	Alcoholic Bev. 14% or Less	Alcoholic Bev. -More than 14% -Less than 20%	Alcoholic Bev. 20% or More
<b>Page Total</b>					
<b>Grand Total</b>					

**Schedule B**  
**LIQUOR TAX RETURN**

**Summary Schedule of Alcoholic Beverages Delivered Outside Cook County**

Instructions:

1. Schedule B must be submitted to support the deduction on Line 4d and 4e of your Cook County Liquor Tax Return.
2. Sequentially number each page of this schedule.
3. Enter your business name.
4. Enter your Cook County registration number.
5. Enter the month and year for which the schedule is being filed.
6. Enter the business name of the purchaser.
7. Enter the complete delivery address, including the city, for each location where alcoholic beverages were delivered for each purchaser. A separate page should be prepared for sales delivered to retailers outside Cook County.
8. Enter the total gallons for each alcoholic beverage type delivered to each wholesale or retail purchaser outside Cook County.
9. Calculate page totals for each type of alcoholic beverage sold
10. The last page of this schedule should include your totals for each type of alcoholic beverage delivered to other wholesalers outside Cook County. These totals should be forwarded to line 4d of your tax return. Separate totals should be calculated for sales delivered to retailers outside Cook County if applicable. They should be forwarded to line 4e of your tax return.