



**CITY OF PEORIA, ILLINOIS
WESTLAKE SERVICE AREA TAX RETURN**

DUE DATE: Returns are filed **monthly** by the last day of the month following the reporting period, unless otherwise authorized. Even if no sales occur, you must submit a **zero** return.

SECTION 1 – BUSINESS INFORMATION

City Assigned Taxpayer #: _____ Business # _____

Reporting Period: _____ TO _____

Business Name & DBA: _____

Mailing Address: _____

Location (If Different from Mailing): _____

SECTION 2 – SPECIAL SERVICE AREA TAX - WESTLAKE

- | | |
|---|----------|
| 1. TAXABLE RECEIPTS (From line 3 of State of Illinois ST-1) | \$ _____ |
| 2. AMOUNT OF TAX (Line 1 multiplied by 0.75%) | \$ _____ |
| 3. LATE PENALTY (Line 2 multiplied by 3% per month late) | \$ _____ |
| 4. TOTAL SPECIAL SERVICE AREA TAX DUE
(Line 2 + Line 3) | \$ _____ |
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SECTION 3 – CERTIFICATION

The undersigned certifies that this return is true and accurate to the best of their knowledge/belief and information provided is taken from the books and records of the business for which this return is filed.

Signature: _____ Date: _____

Printed Name: _____ Phone #: _____

Email Address: _____

Return completed Return and Payment to:

City of Peoria – Accounts Receivable, 419 Fulton St Rm. 111 Peoria, IL 61602

All Completed Returns must include a copy of the filed State of Illinois Tax Return of the corresponding reporting period.