



Mayor Matt Carter

City Clerk Amy Malmstrom

City of Silvis Tax Form

Name: _____

DBA: _____

Golf Amusement Tax

Hotel/Motel Tax

Due on or before the last day of each succeeding calendar month.

For Month of: _____

Number of rooms available for rent: _____

Due Date: _____

If final return, check here: _____

COMPUTATION OF TAX

- 1. Gross receipts from box checked above _____
- 2. Deduction for receipts from permanent guests _____
- 3. **Deduction for receipts from tax exempt guests** _____
- 4. Net receipts (line 1 minus line 2 & 3) _____
- 5. Amount of Silvis tax due
(3% of line 3 or 5% of line 3 for hotel/motel tax) _____
- 6. Penalty (1 1/2% of line 4 if late for a 30 day period or a prorated portion from the date of delinquency) _____
- 7. Subtotal, (of tax and penalty) _____
- 8. Credit Due _____
- 9. TOTAL (line 6 minus line 7) _____

PLEASE INCLUDE A COPY OF YOUR STATE OF ILLINOIS SALES TAX RETURN.

UNDER PENALTIES PROVIDED BY LAW, THE UNDERSIGNED CERTIFIES THAT THIS RETURN IS TRUE AND ACCURATE TO THE BEST OF HIS/HER KNOWLEDGE.

SIGNATURE: _____

TITLE: _____

DATE: _____

Mail to:
City of Silvis
121 11th St
Silvis, IL 61282

Rev'd
10/13/2022

