

Schedule B

This schedule must be used to report the use tax due on courtesy deliveries (vehicles sold at retail by another dealer - usually out of state - and delivered to the purchaser by the reporting dealer).

Instructions:

You are required to prepare and submit Schedule B to support Line 1 of the Cook County Use Tax Return if you make any courtesy deliveries.

Sequentially number each page of this schedule.

Enter your dealer name.

Enter your Cook County Registration number.

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

Column 1. Enter the sales invoice date (month, day and year).

Column 2. Enter the sales invoice number.

Column 3. Enter the name of the purchaser.

Column 4. Enter the Vehicle Identification Number.

Column 5. Enter the net sales price. The net sales price is equal to the sales price less any trade in and shall correspond to Line 6.3 of the Illinois Department of Revenue Sales Tax Transaction Return (ST556).

Column 6. Multiply the net sales price by .75% (.0075) and enter this amount.

Note: Each page of this schedule should show the total Net Sales Price and the total Cook County tax for that page. The last page of the schedule should show the total Net Sales Price and tax for all pages.