

Cook County Department of Revenue



FIREARM TAX RETURN

FOR THE MONTH OF «MONTH» «YEAR»

RETURN TYPE - «RETURN TYPE»

ACCOUNT NO. - «REGISTRATION»

ALLOCATION CODE - «ALLOC CODE»

INVOICE NO. - «INVOICE NUMBER»

DOC TYPE - «TYPE»

LINE NO. - «LINE #»

DUE ON OR BEFORE - «DUE DATE»

I.B.T # _____

F.F.L # _____

Billing Address:

«PARENT NAME»
 «PARENT ADDRESS 2»
 «PARENT ADDRESS 1»
 «PARENT CITY», «PARENT STATE» «ZIP»

Customer Address:

«CUSTOMER NAME»
 «CUSTOMER ADDRESS 2»
 «CUSTOMER ADDRESS 1»
 «CITY», «STATE» «ZIP»

READ INSTRUCTIONS ON THE REVERSE SIDE BEFORE PREPARING THIS RETURN

TAX LIABILITY COMPUTATION	TOTALS
1. Firearm Beginning Inventory for Sale	
2. Firearms Acquired During the Month for Sale	
3. Total Inventory Available for Sale During the Month	
4. Ending Inventory for Sale	
5. Total Sales and Transfers for the Month (Subtract Line 4 from Line 3) (Schedule E-1)	
6. Exemptions / Deductions (from Schedules E-2 through E-5)	
a. Sales to Government Agency (Schedule E-2)	_____
b. Sales to Veteran Organization (Schedule E-3)	_____
c. Sales to Law Enforcement Officer (Schedule E-4)	_____
d. Other Deductions (Total From Schedule E-5)	_____
e. Total Exemptions	_____
7. Taxable Firearms Sold (Subtract Line 6e from Line 5)	
8. Tax Rate	\$25.00
9. Total Tax Due (Multiply Line 7 by Line 8)	
10. Penalty for Late Payment (10% of Line 9)	
11. Interest for Late Payment (See Instructions)	
12. Total Tax, Penalty and Interest Due (Add Lines 9, 10, 11)	

Certification: Under penalties as provided by law, which include a fine or imprisonment or both, the undersigned certifies that the information set forth in this return is true and accurate to the best of his or her knowledge and belief, and is taken from the books and records of the business for which this return is filed. This return must be signed by the owner, or officer of the company or designated agent of the taxpayer.

SIGNATURE _____

TITLE _____

DATE _____

CONTACT NUMBER _____

DO NOT DETACH COUPON
COOK COUNTY
FIREARM TAX RETURN

Check box if payment was made online.
 Tax return **MUST** be mailed.

Please make check or money order payable to:
COOK COUNTY COLLECTOR

Take advantage of our online payment option by
 visiting www.cookcountyil.gov/revenue.

«PARENT NAME»
 «PARENT ADDRESS 2»
 «PARENT ADDRESS 1»
 «PARENT CITY», «PARENT STATE» «PARENT ZIP»

RETURN TYPE - «RETURN TYPE»

DUE ON OR BEFORE -

«DUE DATE»

ACCOUNT NO. - «REGISTRATION» LINE NO. - «LINE #»

ALLOCATION CODE - «ALLOC CODE»

INVOICE NO. - «INVOICE NUMBER»

AMOUNT DUE

DOC TYPE - «TYPE»

AMOUNT ENCLOSED

\$
AMOUNT DUE

«SCANLINE»

FIREARM TAX RETURN INSTRUCTIONS

- Line 1** - Enter the total number of Firearms on hand for sale at the end of the preceding month.
- Line 2** - Enter the total number of Firearms acquired by the retailer during the month for sale.
- Line 3** - Enter the total number of all Firearms available for sale during the month by adding lines 1 and 2.
- Line 4** - Enter the total ending inventory of Firearms for Sale.
- Line 5** - Enter the total number of firearms that leave your sale inventory during the month (as indicated on Schedule E-1) by subtracting Line 4 from Line 3. This includes non-monetary and monetary transfers. *Transfer means any change to your sale inventory that is not a sale, e.g. destruction of a firearm.*
- Line 6** - Enter the total amounts from Schedules E-2 through E-5 for 6a, 6b, 6c and 6d. Add 6a through 6d and enter total amount on Line 6e.
- Line 7** - Enter the Taxable Firearms Sold by subtracting Line 6e from Line 5.
- Line 8** - Pre-printed Tax Rate.
- Line 9** - Enter the Total Tax Due by multiplying Line 7 by Line 8.
- Line 10** - If tax due is remitted after due date, multiply Line 9 by 10% (.10), enter this amount.
- Line 11** - If payment is remitted after the due date, compute applicable interest amount by multiplying Line 9 by 1.00% (.0100), then multiply the result by the number of months late.
- Line 12** - If tax is remitted timely, enter total from Line 9. If remitted after due date, enter total liability by adding Lines 9, 10, and 11.

PENALTIES and FEES

Any registered tax collectors and/or taxpayers who do not file a monthly tax return on or before the due date, even when no tax is due, shall be subject to the Chapter 34 Uniform Penalties, Interest and Procedures Ordinance, sec 34-72 failure to file no liability return penalty. Any incomplete, incorrect or late tax return or payment remitted shall be subject to the penalties and fees noted in sections 34-68, 34-69, 34-70, 34-71, 34-73 and 34-74 of the Uniform Penalties, Interest and Procedures Ordinance. Incomplete or incorrect, includes but is not limited to the following:

- Detached tax form or payment coupon
- Tax return without required supplemental tax return schedule
- Tax return and/or payment coupon does not contain all required information
- Photocopied/scanned tax return form remitted
- Payment without tax return or tax return without payment
- Any tax return or remittance document not issued by the Cook County Department of Revenue
- Online payment check box (if applicable) not checked or marked

If you have any questions, please contact the Department during business hours Monday through Friday from 8:30 a.m. to 4:30 p.m. at (312) 603-2848. For more information please visit our website at www.cookcountyil.gov/revenue.