Sales Tax Filing the Easy Way

ST-2 Illinois Sales and Use Tax - Multiple Site

Location Name	Multi-Location
Liability Period:	1/1/2008 - 1/31/2008
Due Date:	2/20/2008
Ref Id:	IL-00896

Step 3 of 7   ①—②—③—④—⑤—⑥—⑦

ST-1 Worksheet for Line 2

1. Taxes collected from the following
   a. General merchandise retail sales   1a. 23   ?
   b. General merchandise service sales   1b. 453 ?
   c. Food, drugs, and medical appliances retail sales   1c. 76   ?
   d. Food, drugs, and medical appliances service sales   1d. 12   ?
2. Add Items 1a through 1d. This is the total amount of taxes you collected.   2. 564 ?
3. Resale   3. 87   ?
4. Interstate commerce   4. 34   ?
5. Cash refunds   5. 69   ?
6. Newspapers and magazines   6. 20   ?

7. Gasoline ?

		Gallons	Rate		
State motor fuel tax	7a.	123	x 19c	=7b.	23 ?
Gasohol and majority blended ethanol fuel	7c.	312	x 19c	=7d.	59
Diesel	7e.	345	x 21.5c	=7f.	74
Dieselhol	7g.	655	x 21.5c	=7h.	141
Other special fuels	7i.	766	x 19c	=7j.	146

- Approved by the Illinois Department of Revenue
- Choice of e-file or Paper File
- Automatically calculates and validates the return
- QuickBooks Import option
- Option to import ST-2 from a text file
- Illinois Sales & Use Tax forms supported: ST-1, ST-2, PST-2, ST-1x, and ST-2x

- Business owners – it's easy and fast, most users file in under 10 minutes