
Form LA-2-X General Information

Who must file this form?

You must file Form LA-2-X, Amended Live Adult Entertainment Facility Surcharge Return Multiple Facility Form, to amend information or figures that you previously reported on Form LA-2, Multiple Facility Form.

How do I calculate my surcharge due?

Follow the specific instructions at the bottom of the page to calculate your surcharge due for each facility. You need to amend only the facility locations that have a change. For those facility locations with no changes, the most recent figures filed will be used. Drop amounts of less than 50 cents, and increase amounts of 50 cents or more to the next higher dollar.

What if I need to add or discontinue one of my facilities?

MyTax Illinois allows users to correct, add, or delete facility location information. You can also contact us by calling **217 785-3707** or writing to:

CENTRAL REGISTRATION DIVISION
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19030
SPRINGFIELD IL 62794-9030

What if I have questions?

Call us at **1 800 732-8866**, call our TDD-telecommunications device for the deaf at **1 800 544-5304**, or visit our website at tax.illinois.gov.

Specific Instructions

Figure your surcharge due

Choosing your calculation method

You cannot amend your Form LA-1 to change the calculation method used to determine the surcharge due. The original election is irrevocable.

Multiple facility filers must calculate their surcharge for each location separately on Form LA-2-X. Combine the totals for Lines 3, 5 and 6, and transfer the totals to Form LA-1-X.

Method A — Surcharge based on admissions

Line 1 - Enter the total amount of surcharge collected from your patrons. If you did not collect the surcharge, enter \$0.

Line 2 - Enter the total number of admissions for the calendar year.

Line 3 - Multiply Line 2 by \$3.

Method B — Surcharge based on receipts

Line 4 - Enter your total gross receipts. **Gross receipts** are calculated using the sum of Lines 4a, 5a, and 8a from each location on Form ST-2 or ST-2-X.

Line 5 - If Line 4 is

- a) less than \$500,000, enter \$5,000 on Line 5
- b) \$500,000 or more, but less than \$2,000,000, enter \$15,000 on Line 5
- c) \$2,000,000 or more, enter \$25,000 on Line 5.

Totals

Add Line 3 from each facility, including those not being amended on this Form LA-2-X. Enter this amount on the line for the sum of Line 3 totals for each facility. Add Line 5 from each facility, including those not being amended on this Form LA-2-X. Enter this amount on the line for the sum of Line 5 totals for each facility.

Line 6 - Add the sum of Line 3 totals and the sum of Line 5 totals. This is your total surcharge due. Enter this amount on Line 6.

Surcharge due

Transfer the sums of your Line 3 and Line 5 totals from Form LA-2-X to Lines 3 and 5 of Form LA-1-X, respectively. Transfer the total surcharge due from Line 6 of Form LA-2-X to Line 6 of Form LA-1-X.