



# Illinois Department of Revenue Form RL-53 Instructions

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## General Information

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### What is reported on this form?

All alcoholic liquors you delivered during the month for the account listed in Step 1 are reported on this form.

### What do I attach to this form?

Attach Form RL-53, Deliveries of Alcoholic Liquors from Public Warehouse, to Form RL-52, Warehouseman's Summary of Alcoholic Liquors Stored for Others on Hand at End of Month.

### How do I file this form?

You can use MyTax Illinois at [mytaxillinois.gov](http://mytaxillinois.gov) to file your Form RL-53 as an attachment to your RL-52, Form RL-52, Warehouseman's Summary of Alcoholic Liquors Stored for Others on Hand at End of Month. See [Form RL-52 and Attachments MyTax Illinois Instructions](#) for more information.

If you choose not to file electronically, you may mail your completed Form RL-53. Attach Form RL-53 to Form RL-52.

**ILLINOIS DEPARTMENT OF REVENUE  
PO BOX 19467  
SPRINGFIELD IL 62794-9467**

### When do I file this form?

Form RL-52 and all attachments, including Form RL-53, must be filed on or before the fifteenth day of each month for the preceding month.

### What if I need additional assistance?

If you have questions about this form, email us at [REV.ATP-MFR@illinois.gov](mailto:REV.ATP-MFR@illinois.gov) or call us weekdays between 8:00 a.m. and 4:30 p.m. at **217 782-6045**.

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## Step-by-Step Instructions

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### Step 1: Identify your warehouse and the account for whom you store alcoholic liquors

On the lines provided in the left column, write your warehouse's name, address, License number, and Account ID. Also write the name and address of the account for whom you store alcoholic liquors. Report only one account per page.

In the right column, write the month and year of the tax period for which you are filing this form. Also check the class of alcoholic liquor you are reporting. Report only one class of liquor per page.

### Step 2: Write the total number of units you delivered

If you need additional space, make a copy of Page 2 Write the number of units you delivered during the month for the account identified in Step 1.

**Grand total** — If you are filing only one page, copy the Page "subtotal" amounts to the "**Grand total**" lines. If you are filing more than one page, add all "Page subtotals" together for each unit and write each sum on the appropriate "**Grand total**" line on the last page. Also write the "**Grand total**" sums on Form RL-52, Step 3, Line 4.