



# RL-26-B, C, or N

# Schedule B, C, or N Tax-free Alcoholic Liquor Sales

## Read this information first

Page \_\_\_\_ of \_\_\_\_

- Make a copy of this schedule before completion if you need to report more tax-free sales than provided for here or more than one type of tax-free alcoholic liquor sale. After you have completed your schedule(s), make a photocopy and retain the copy for your records; and
- Attach your completed schedule to Form RL-26, Liquor Revenue Return or Form RL-26-X, Amended Liquor Revenue Return.

## Step 1: Identify your business and your type of sales

a Name: \_\_\_\_\_ Account ID: \_\_\_\_\_

Address: \_\_\_\_\_ License no.: **LQ** - \_\_\_\_\_  
Number and street

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_ Tax period: Month \_\_\_\_ / Year \_\_\_\_

- b Check the **one** type of sales you are reporting. You must complete a separate schedule to report each different type of sales.
- To licensed manufacturers/importing distributors (**Schedule B**)       To authorized U.S. government agencies in Illinois (**Schedule N**)
- In interstate commerce and foreign trade (**Schedule C**)
- Tell us the state or country where the liquor was delivered: \_\_\_\_\_

## Step 2: Tell us about your tax-free sales

Invoice no.	FEIN number	Name and complete address
and date	to whom you sold	of whom you sold to

Equivalent in wine gallons			
Cider 0.5 % to 7% or beer	Alcohol 14 % or less	Alcohol > 14% and < 20%	Alcohol 20% or more

_____ -- / -- / --	_____	_____	_____	_____	_____
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**Page subtotal** \_\_\_\_\_

**Grand total** \_\_\_\_\_  
(See instructions.)

