Illinois Department of Revenue

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RL-26-B, C, or N

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

Read this information first

- 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.:__ __ - __ __ __ __ __
Number and street

_______________________________________ Tax period: __ __/__ __ __ __
City State ZIP 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. and date	FEIN number to whom you sold	Name and complete address 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 more than 20%
_____ __/__/____	_____	_____	_____	_____	_____	_____
_____ __/__/____	_____	_____	_____	_____	_____	_____
_____ __/__/____	_____	_____	_____	_____	_____	_____
_____ __/__/____	_____	_____	_____	_____	_____	_____
_____ __/__/____	_____	_____	_____	_____	_____	_____
_____ __/__/____	_____	_____	_____	_____	_____	_____
		Page subtotal	_____	_____	_____	_____
		Grand total (See instructions.)	_____	_____	_____	_____

This form is authorized by the Liquor Control Act of 1934. Disclosure of this information is required. Failure to provide information could result in a penalty.

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