



Schedule L

Out-of-state Sellers' Shipment Report

Read this information first

Page ____ of ____

- Make a copy of this schedule before completion if you need to report more than provided for here. After you have completed your schedule(s), make a photocopy and retain the copy for your records.

Step 1: Identify your business

a Name: _____ Account ID: _____

Address: _____ License number: LM - _____

Number and street

City _____ State/Province _____ ZIP _____

FEIN: _____ - _____

Federal Employer Identification number

Country/Territory: _____ Liability period: ____/____/____ (Month/Year)

b ☐ Check here if you had no shipments to report during this tax period. Telephone: (____)____-____ Ext: _____

Step 2: Tell us about the alcoholic liquors you shipped into Illinois

Invoice no. and date	FEIN of whom you sold and	Name and complete address of whom you sold and shipped 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.)

