

## Illinois Department of Revenue

The Illinois Ordinance **Address Level** File Format will be as follows:

<u>Field Name</u>	<u>Picture Type and Size</u>	<u>Description</u>
1. Location ID	PIC X(10)	Value "xxx-xxxx-x"
2. Taxing District Number	PIC X(3)	Value "Rxx"
3. Location Name	PIC X(25)	
4. County Name	PIC X(25)	
5. Address	PIC X(35)	
6. Rate Effective Date	PIC X(08)	Value "CCYYMMDD"
7. Receipts General Merchandise High-Rate	PIC v99999	A 6.25% rate would be .06250
8. Receipts Food and Drug High-Rate	PIC v99999	A 6.25% rate would be .06250
9. Receipts General Merchandise Low-Rate	PIC v99999	A 6.25% rate would be .06250
10. Receipts Food and Drug Low-Rate	PIC v99999	A 6.25% rate would be .06250
11. Receipts Override Flag	PIC X	Value "Y" or "N"
12. Purchases General Merchandise High-Rate	PIC v99999	A 6.25% rate would be .06250
13. Purchases Food and Drug High-Rate	PIC v99999	A 6.25% rate would be .06250
14. Purchases General Merchandise Low-Rate	PIC v99999	A 6.25% rate would be .06250
15. Purchases Food and Drug Low-Rate	PIC v99999	A 6.25% rate would be .06250
16. Purchases Override Flag	PIC X	Value "Y" or "N"
17. Prior Rate Effective Sate	PIC X(08)	Value "CCYYMMDD"
18. Prior Rate End Sate	PIC X(08)	Value "CCYYMMDD"
19. Prior Receipts General Merchandise High-Rate	PIC v99999	A 6.25% rate would be .06250
20. Prior Receipts Food and Drug High-Rate	PIC v99999	A 6.25% rate would be .06250
21. Prior Receipts General Merchandise Low-Rate	PIC v99999	A 6.25% rate would be .06250
22. Prior Receipts Food and Drug Low-Rate	PIC v99999	A 6.25% rate would be .06250
23. Prior Receipts Override Flag	PIC X	Value "Y" or "N"
24. Prior Purchases General Merchandise High-Rate	PIC v99999	A 6.25% rate would be .06250
25. Prior Purchases Food and Drug High-Rate	PIC v99999	A 6.25% rate would be .06250
26. Prior Purchases General Merchandise Low-Rate	PIC v99999	A 6.25% rate would be .06250
27. Prior Purchases Food and Drug Low-Rate	PIC v99999	A 6.25% rate would be .06250
28. Prior Purchases Override Flag	PIC X	Value "Y" or "N"

- The override flags will be set whenever a rate does not apply to the entire location. As an example, the Metro East District rates are not applicable to every business in location 060-5000-2 (Madison) or 082-5000-9 (St. Clair). In this case, the high rate and low rate will be different and the override flag will be set to "Y". The high rate would only apply if the taxpayer were liable for Metro East District rates. Rate formats of v99999 would contain 06250 to represent a 6.250% tax (V06250).
- The file will be generated semiannually every January and July and available on IDOR's website for downloading.
- The file will contain the current rate as well as the previous rate for each specific location.