

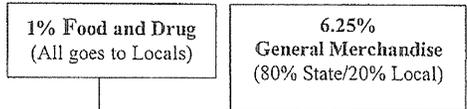
10-28-13

STATE SALES/USE TAX FUND FLOW ANALYSIS

KEY:
 6.25% BREAKDOWN: 5% STATE; 1% MT/CT; 0.25% CST/State RTA
 MT/CT = The 1% share of the 6.25% rate (and all proceeds from the 1% low rate) that goes to municipalities for sales in the muni (or counties for sales made in unincorporated areas of the county)
 CST = The 0.25% share of the 6.25% rate that goes to counties for sales in the county (except Cook)
 State RTA = 0.25% share of 6.25% rate that goes to RTA instead of Cook Co. for sales in Cook County

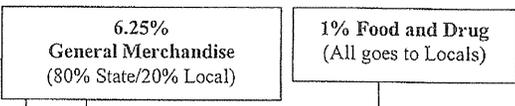
SALES TAX (ROT/ SOT)

(Tax remitted to IDOR by Retailers/ Servicemen)
 (35 ILCS 120/3 & 35 ILCS 115/9)

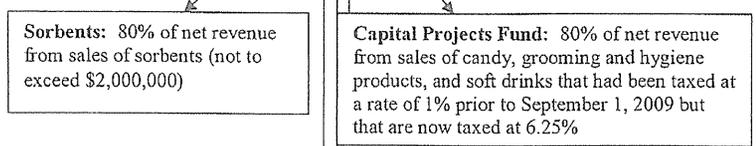


USE TAX (SUT/ UT)

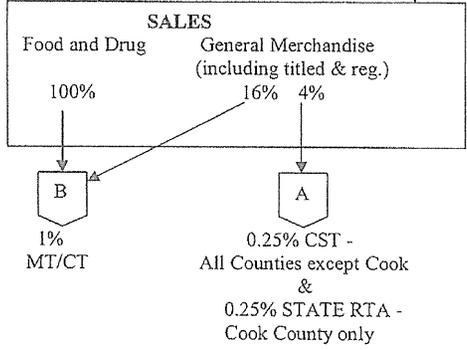
(Tax remitted to IDOR by purchasers/ UT collectors)
 (35 ILCS 105/9 & 110/9)



STATE PORTION



LOCAL PORTION



LOCAL PORTION

