



**COOK COUNTY DEPARTMENT OF REVENUE
 FIREARM USE TAX EXEMPTION – VETERANS ORGANIZATION
 (See Section 74-669 prior to completing this Schedule)**

***ANY PURCHASER CLAIMING TO BE EXEMPT MUST PRESENT VALID PHOTO IDENTIFICATION ESTABLISHING THEIR RIGHT TO THE EXEMPTION.**

General Information

Business Name	Registration No	Month/Year	Due Date	Page
				_____ of _____

A	B	C	D	E	F	G
ORGANIZATION	FIRST AND LAST NAME OF PERSON PURCHASING ON BEHALF OF THE ORGANIZATION	ORGANIZATION MEMBER NUMBER	FOID NUMBER	FIREARM SERIAL NUMBER	TYPE OF FIREARM Shotgun, Revolver, Pistol, Rifle or Other (if Other, Describe)	
Page Total						
Grand Total (use for last E3 page only)						

**COOK COUNTY DEPARTMENT OF REVENUE
FIREARM TAX SCHEDULE E-3 INSTRUCTIONS**

Note: If you fail to file this schedule along with the Cook County Firearm Tax Return, your tax return will be considered incomplete and subject to additional penalties and interest.

General Information - Enter Business Name, Firearm Tax Registration Number (also referred to as customer account number which is located on your monthly tax return), month and year for which the tax return is being filed, due date noted on the face of the tax return and page number as provided.

Column A - Enter the purchaser's organization.

Column B - Enter the purchaser's first and last name.

Column C - Enter the purchaser's organization member number.

Column D - Enter the purchaser's FOID Number.

Column E - Enter the firearm serial number.

Column F - Enter the type of firearm that is being purchased.

Page Total - Enter the Sum Total of firearms purchased by an exempt Veterans Organization, as listed on this page of the Schedule, in Column G.

Grand Total - Enter the Grand Total of all Schedule E-3 page totals in Column G. Then, enter that number on Line 6b of the monthly Firearm Tax Return.