



If you are filing an amended return for tax years ending **before December 31, 2012**, you cannot use this form. For prior years, use the amended return form for that year.

\$ _____

11 .00

	A As most recently reported or adjusted	B Corrected amount
Step 5: Figure your net replacement tax		
12 Net income or loss from Line 3 or Line 11.	12 _____ .00	12 _____ .00
13 Replacement tax. Corporations: multiply Line 12 by 2.5% (.025); Trusts: multiply Line 12 by 1.5% (.015).	13 _____ .00	13 _____ .00
14 Recapture of investment credits (Schedule 4255).	14 _____ .00	14 _____ .00
15 Replacement tax before investment credits. Add Lines 13 and 14.	15 _____ .00	15 _____ .00
16 Investment credits (Form IL-477).	16 _____ .00	16 _____ .00
17 Net replacement tax. Subtract Line 16 from Line 15. If the amount is negative, write "0."	17 _____ .00	17 _____ .00

Step 6: Figure your net income tax		
18 Net income or loss from Line 12.	18 _____ .00	18 _____ .00
19 Income tax. Corporations: multiply Line 18 by 7% (.07). Trusts: multiply Line 18 by 5% (.05).	19 _____ .00	19 _____ .00
20 Recapture of investment credits (Schedule 4255).	20 _____ .00	20 _____ .00
21 Income tax before credits. Add Lines 19 and 20.	21 _____ .00	21 _____ .00
22 Income tax credits (Schedule 1299-D).	22 _____ .00	22 _____ .00
23 Net income tax. Subtract Line 22 from Line 21. If the amount is negative, write "0."	23 _____ .00	23 _____ .00

Step 7: Figure your refund or balance due		
24 Net replacement tax from Line 17.	24 _____ .00	24 _____ .00
25 Net income tax from Line 23.	25 _____ .00	25 _____ .00
26 Total net income and replacement taxes. Add Lines 24 and 25.	26 _____ .00	26 _____ .00
27 Payments		
a Credit from prior year overpayment.	27a _____ .00	
b Total estimated payments.	27b _____ .00	
c Form IL-505-B (extension) payment.	27c _____ .00	
d Gambling withholding (Form W-2G).	27d _____ .00	
28 Total payments. Add Lines 27a through 27d.		28 _____ .00
29 Tax paid with original return (do not include penalties and interest).		29 _____ .00
30 Subsequent tax payments made since the original return was filed.		30 _____ .00
31 Total tax paid. Add Lines 28, 29, and 30.		31 _____ .00
32 Total amount previously refunded and/or credited for the year being amended, whether or not you received the overpayment.		32 _____ .00
33 Net tax paid. Subtract Line 32 from Line 31.		33 _____ .00
34 Refund. If Line 33 is greater than Line 26, subtract Line 26 from Line 33.		34 _____ .00
35 Tax due. If Line 26 is greater than Line 33, subtract Line 33 from Line 26.		35 _____ .00
36 Penalty. See instructions.		36 _____ .00
37 Interest. See instructions.		37 _____ .00
38 Total balance due. Add Lines 35 through 37.		38 _____ .00

► If you owe tax on Line 38, complete a payment voucher, Form IL-990-T-X-V, make your check payable to "Illinois Department of Revenue" and attach them to the front of this form. ◀

Special Note Write the amount of your payment on the top of Page 1 in the space provided.

Step 8: Sign here

Under penalties of perjury, I state that I have examined this return and, to the best of my knowledge, it is true, correct, and complete.

Signature of authorized officer _____	Date _____	Title _____	(_____) _____ Phone	Check this box if we may discuss this return with the preparer shown in this step. <input type="checkbox"/>
Signature of preparer _____	Date _____	Preparer's Social Security number or firm's FEIN _____		
Preparer's firm name (or yours, if self-employed) _____	Address _____	(_____) _____ Phone		

► Mail this return to: Illinois Department of Revenue, P.O. Box 19016, Springfield, IL 62794-9016 ◀