



Illinois Department of Revenue

2012 Form IL-990-T

Exempt Organization Income and Replacement Tax Return

Due on or before the 15th day of the 5th month (4th month for employee trusts) following the close of the tax year.

Form header section with fields for fiscal year and amount paid.

Step 1: Identify your exempt organization

- Form instructions for Step 1, including fields for business name, address, and identification numbers.

Step 2: Figure your base income or loss

- Form instructions for Step 2, including lines 1, 2, and 3 for calculating base income or loss.

Form section with STOP sign and checkboxes for Step 2 instructions.

Step 3: Figure your income allocable to Illinois

- Form instructions for Step 3, including lines 4 through 11 for allocating income to Illinois.

Step 4: Figure your net replacement tax

- Form instructions for Step 4, including lines 12 through 17 for calculating net replacement tax.

Step 5: Figure your net income tax (see instructions)

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

Step 6: Figure your refund or balance due

24 Net replacement tax from Line 17.	24 _____	.00
25 Net income tax from Line 23.	25 _____	.00
26 Total net income and replacement taxes. Add Lines 24 and 25.	26 _____	.00
27 Payments		
a Credit from 2011 overpayment.	27a _____	.00
b Total estimated payments.	27b _____	.00
c Form IL-505-B (extension) payment.	27c _____	.00
d Gambling withholding. Attach Form(s) W-2G.	27d _____	.00
28 Total payments. Add Lines 27a through 27d.	28 _____	.00
29 Overpayment. If Line 28 is greater than Line 26, subtract Line 26 from Line 28.	29 _____	.00
30 Amount to be credited to 2013 .	30 _____	.00
31 Refund. Subtract Line 30 from Line 29. This is the amount to be refunded.	31 _____	.00
32 Tax Due. If Line 26 is greater than Line 28, subtract Line 28 from Line 26. This is the amount you owe.	32 _____	.00

▶ If you owe tax on Line 32, complete a payment voucher, Form IL-990-T-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 7: 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		

▶ If a payment is **not** enclosed, mail this return to: **Illinois Department of Revenue, P.O. Box 19009, Springfield, IL 62794-9009**

▶ If a payment is enclosed, mail this return to: **Illinois Department of Revenue, P.O. Box 19053, Springfield, IL 62794-9053**