



Illinois Department of Revenue

2017 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 tax year, amount paid, and instructions.

Step 1: Identify your exempt organization

Form section A, B, and C for identifying the organization, including name, address, and return type.

Form section D, E, F, G, H, and I for federal identification, tax status, and NAICS code.

Step 2: Figure your base income or loss

(Whole dollars only)

Table with 3 rows for base income or loss calculation, including unrelated business income and Illinois taxes.

Form section with STOP sign and checkboxes for where the income is derived (inside vs. outside Illinois).

Step 3: Figure your income allocable to Illinois

(Complete only if you checked the box on Line B, above.)

Table with 11 rows for calculating income allocable to Illinois, including apportionment factors and business income.

Step 4: Figure your net replacement tax

Table with 7 rows for calculating net replacement tax, including net income, replacement tax, and investment credits.

Vertical text: Attach your payment and Form IL-990-TV here.



