

MeF “Live “ List

2011

Forms accepted are:

- **IL-1120**, Corporation Income and Replacement Tax Return
- **IL-1120-ST**, Small Business Corporation Replacement Tax Return
- **Schedule B**, Partners’ or Shareholders’ Identification
- **Schedule F**, Gains from Sales or Exchanges of Property Acquired before 8/1/69
- **Schedule 80/20**, Related Party Expenses
- **Schedule K-1-P**, Partner’s or Shareholder’s Share of Income, Deductions, Credits and Recapture
- **Schedule K-1-T**, Beneficiary’s Share of Income and Deductions
- **Schedule M** (for IL-1120 filers), Other Additions and Subtractions
- **Schedule 1299-A**, Tax Subtractions and Credits
- **Schedule 1299-B**, Enterprise Zone or Foreign Trade Zone (or sub-zone) Subtractions
- **Schedule 1299-D**, Income Tax Credits
- **Schedule J**, Foreign Dividends
- **Schedule NB**, Nonbusiness Income
- **Schedule NLD**, Illinois Net Loss Deduction, (IL-1120-ST only)
- **Schedule 4255**, Recapture of Investment Tax Credits
- **Form IL-4562**, Special Depreciation
- **Form IL-477**, Replacement Tax Investment Credits
- **Form IL-2220**, Computation of Penalties for Businesses
- **Schedule INS**, Tax for Foreign Insurers
- **Schedule UB**, Combined Apportionment for Unitary Business Group, (IL-1120 only)
- **Schedule UB/INS**, Tax for a Unitary Business Group with Foreign Insurer Members
- **Schedule UB/NLD**, Unitary Illinois Net Loss Deduction
- **Schedule INL**, (Step 4 only)
- **Federal W-2G**

Note: You must attach a copy of the U.S. 1120, Pages 1 through 5, you filed with the IRS. Copies of federal forms as required by IL-1120 or IL-1120-ST Instructions.

IL-1120 MeF “Live” List

2009

Forms accepted are:

- **IL-1120**, Corporation Income and Replacement Tax Return
- **Schedule 80/20**, Related Party Expenses
- **Schedule K-1-P**, Partner’s or Shareholder’s Share of Income, Deductions, Credits and Recapture
- **Schedule K-1-T**, Beneficiary’s Share of Income and Deductions
- **Schedule M (for IL-1120 filers)**, Other Additions and Subtractions
- **Schedule 1299-B**, Enterprise Zone or Foreign Trade Zone (or sub-zone) Subtractions
- **Schedule J**, Foreign Dividends
- **Schedule NB**, Nonbusiness Income
- **Schedule NLD**, Illinois Net Loss Deduction
- **Schedule 4255**, Recapture of Investment Tax Credits
- **Form IL-4562**, Special Depreciation
- **Form IL-477**, Replacement Tax Investment Credits
- **Schedule 1299-D**, Income Tax Credits
- **Form IL-2220**, Computation of Penalties for Businesses
- **Schedule INS**, Tax for Foreign Insurers
- **Copies of federal forms** as required by IL-1120 Instructions

Note → You must attach an electronic copy of the U.S. 1120, Pages 1 through 5, that you filed with the IRS.

2010

Forms accepted are:

- **IL-1120**, Corporation Income and Replacement Tax Return
- **Schedule 80/20**, Related Party Expenses
- **Schedule K-1-P**, Partner’s or Shareholder’s Share of Income, Deductions, Credits and Recapture
- **Schedule K-1-T**, Beneficiary’s Share of Income and Deductions
- **Schedule M (for IL-1120 filers)**, Other Additions and Subtractions
- **Schedule 1299-B**, Enterprise Zone or Foreign Trade Zone (or sub-zone) Subtractions
- **Schedule J**, Foreign Dividends
- **Schedule NB**, Nonbusiness Income
- **Schedule NLD**, Illinois Net Loss Deduction (2010 calendar filers only)
- **Schedule 4255**, Recapture of Investment Tax Credits
- **Form IL-4562**, Special Depreciation
- **Form IL-477**, Replacement Tax Investment Credits
- **Schedule 1299-D**, Income Tax Credits
- **Form IL-2220**, Computation of Penalties for Businesses
- **Form IL-2220-FY**, Computation of Penalties for Businesses (for Fiscal Filers)
- **Schedule INS**, Tax for Foreign Insurers
- **Schedule UB**, Combined Apportionment for Unitary Business Group
- **Schedule UB/INS**, Tax for a Unitary Business Group with Foreign Insurer Members (2010 calendar year filers, only)
- **Schedule UB/NLD**, Unitary Illinois Net Loss Deduction (2010 calendar filers only)
- **Schedule SA**, Specific Accounting Method of Computing Net Income for Corporations
- **Copies of federal forms** as required by IL-1120 Instructions

Note → You must attach a copy of the U.S. 1120, Pages 1 through 5, that you filed with the IRS.

Illinois unitary filers also should attach a copy of the U.S. 1120 Consolidated return that you filed with the IRS. However, you may receive a notice from us requesting a pro-forma U.S. 1120 that is indicative of the unitary business group you filed for Illinois purposes.