



Illinois Forms Approval Program

2009 — What's new this season!

—We have expanded the 1-D and 2-D programs for 2009.

—Individual Income Tax

We have added a 1-D bar code to the following income tax forms:

- IL-1040 - CR Credit for Tax Paid to Other States
- IL-1310 - Statement of Person Claiming Refund Due a Deceased Taxpayer
- IL-2210 - Computation of Penalties for Individuals
- IL-4644 - Gains from Sales of Employee Securities Received from a Qualified Employee Benefit Plan
- IL-4852 - Substitute for Unobtainable Form W-2
- Schedule F - Gains from Sales or Exchanges of Property Acquired before 8/1/69

Schedule CR has had major changes, including line and computational changes.

—Business Income Tax

We have added a 1-D bar code to the following business income tax forms:

Corporate Income Tax

- IL-477 - Replacement Tax Investment Credits
- IL-1120 - Corporation Income and Replacement Tax Return
- IL-1120 - X - Amended Illinois Corporation Income and Replacement Tax Return
- IL-2220 - Computation of Penalties for Business
- IL-4562 - Special Depreciation
- Schedule INS - Tax for Foreign Insurers
- Schedule J Foreign Dividends
- Schedule M - Other Additions and Subtractions (for businesses)
- Schedule NB - Non-business Income
- Schedule NLD - Illinois Net Loss Deduction
- Schedule UB - Combined Apportionment for Unitary Business Group
- Schedule UB/INS - Tax for a Unitary Business Group with Foreign Insurer Members
- Schedule UB/NLD - Unitary Net Loss Deduction
- Schedule 80/20 - Related Party Expenses
- Schedule 1299-B - Enterprise Zones, Foreign Trade Zones, and Sub-Zones
- Schedule 1299-D - Income Tax Credits (for Corporations and Fiduciaries)
- Schedule 4255 - Recapture of Investment Tax Credits

Exempt Organization Income and Replacement Tax

- IL-990-T - Illinois Exempt Organization Income and Replacement Tax Return
- IL-990-T-X - Amended Illinois Exempt Organization Income and Replacement Tax Return

Fiduciary Income and Replacement Tax

- IL-1000 - Pass-through Entity Payment Income Tax Return
- IL-1000-X - Amended Pass-through Entity Payment Income Tax Return
- IL-1041-X - Amended Illinois Fiduciary and Replacement Tax Return (Includes Schedule D)
- Schedule CR - Credit for Tax Paid to Other States
- Schedule F - Gains from Sales or Exchanges of Property Acquired before 8/1/69
- Schedule K-1-T - Beneficiary's Share of Income and Deductions



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Partnership Replacement Tax

- IL-1023 - C - Illinois Composite Income and Replacement Tax Return
- IL-1023 - C - X - Amended Illinois Composite Income and Replacement Tax Return
- IL-1065 - Illinois Partnership Replacement Tax Return (includes Schedules B & NB)
- IL-1065 - X - Amended Illinois Partnership Replacement Tax Return
- Schedule F - Gains from Sales or Exchanges of Property Acquired before 8/1/69
- Schedule K-1-P - Partner's or Shareholder's Share of Income, Deductions, Credits, and Recapture
- Schedule 1299 - A - Tax Subtractions and credits (for Partnerships and S-Corporations)

Small Business Corporation Replacement Tax

- IL-1120 - ST - Illinois Small Business Corporation Replacement Tax Return (includes Schedule B)
- IL-1120 - ST - X - Amended Illinois Small Business Corporation Replacement Tax Return
- Schedule F - Gains from Sales or Exchanges of Property Acquired before 8/1/69

We have added a 2-D bar code to the following business income tax form:

- IL-1120 Corporation Income and Replacement Tax Return

—Sales Tax

Anyone developing the ST-1 or the ST-14 will need to use an expanded four digit ID# number. You should contact Vickie Harvey at **217 524-0091**.

—Excise Taxes

We have added a 1-D bar code to the following Excise Tax forms.

- MFUT-12 - Motor Fuel Use Tax, Application for Motor Fuel Use Tax License and Decals
- MFUT-12 - R - Motor Fuel Use Tax - IFTA Replacement Decal Order
- RG-6 - Assistance Charges Return for Natural Gas Distributors
- RG-6 - X - Amended Assistance Charges Return for Natural Gas Distributors
- RL-26 - Liquor Revenue Return
- RL-26 - X - Amended Liquor Revenue Return
- RL-26 - A - Liquor Revenue Airline Return
- RL-26 - A - X - Amended Liquor Revenue Airline Return
- RL-26 - H - 1 - Inventory of Alcoholic Liquor Worksheet
- RL-26 - W - Liquor Direct Wine Shipper Return
- RL-26 - W - X - Amended Liquor Direct Wine Shipper Return
- RL-115 - Other Illinois Liquor Tax Deductions
- RPU-6 - Assistance Charges Return for Electricity Distributors
- RPU-6 - X - Amended Assistance Charges Return for Electricity Distributors
- ST-8 - Tire User Fee

—Vouchers>Returns

Vouchers/returns have had the filing year updated.



—Miscellaneous Tax Forms

We have added a 1-D bar code to the following miscellaneous form:
IL-2848 Power of Attorney

—There has been a change to the procedure for submitting forms for approval.

All forms, vouchers and returns will be submitted in pdf format. One pdf for each form. (please review the “Detailed Guidelines - Specifications”).