



Step 5: Figure your net income tax

18	Net income or loss from Line 12.	18	_____	..00
19	Income Tax. See instructions.	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, enter zero.	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	Compassionate Use of Medical Cannabis Program Act surcharge. See instructions.	26	_____	..00
27	Sale of assets by gaming licensee surcharge. See instructions.	27	_____	..00
28	Total net income and replacement taxes and surcharges. Add Lines 24, 25, 26, and 27.	28	_____	..00
29	Payments. See instructions.			
	a Credits from previous overpayments.	29a	_____	..00
	b Total payments made before the date this return is filed.	29b	_____	..00
	c Pass-through withholding reported to you on Schedule(s) K-1-P or K-1-T. Attach Schedule(s) K-1-P or K-1-T.	29c	_____	..00
	d Pass-through entity tax credit reported to you. Attach Schedule(s) K-1-P or K-1-T.	29d	_____	..00
	e Illinois income tax withholding. Attach Form(s) W-2G.	29e	_____	..00
30	Total payments. Add Lines 29a through 29e.	30	_____	..00
31	Overpayment. If Line 30 is greater than Line 28, subtract Line 28 from Line 30.	31	_____	..00
32	Amount to be credited forward. See instructions.	32	_____	..00
	Check this box and attach a detailed statement if this carryforward is going to a different FEIN. ☐			
33	Refund. Subtract Line 32 from Line 31. This is the amount to be refunded.	33	_____	..00

34 Complete to direct deposit your refund

Routing Number		☐ Checking or ☐ Savings
Account Number		

35	Tax Due. If Line 28 is greater than Line 30, subtract Line 30 from Line 28. This is the amount you owe.	35	_____	..00
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► If you owe tax on Line 35, make an electronic payment at Tax.Illinois.gov. If you must mail your payment, complete a payment voucher, Form IL-990-T-V. Write your FEIN, tax year ending, and "IL-990-T-V" on your check or money order and make it payable to "Illinois Department of Revenue." Attach your voucher and payment to the front of this form.

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

Step 7: Sign below - 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.

Sign Here				☐ Check if the Department may discuss this return with the paid preparer shown in this step.	
	Signature of authorized officer	Date (mm/dd/yyyy)	Title		
Paid Preparer Use Only				☐ Check if self-employed	Paid Preparer's PTIN
	Print/Type paid preparer's name		Paid preparer's signature		
	Firm's name		Firm's FEIN		
	Firm's address		Firm's 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**

Reset

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