



Form IDR-957 Claim for Refund of Penalty

Note: Do not complete this form to claim a refund of tax. Generally, you are required to file an amended tax return to claim a refund of tax. For additional information, visit our website at tax.illinois.gov.

Step 1: Identify yourself or your business

Taxpayer's name _____

If business, business name _____

Street address _____

SSN or FEIN _____

City, State, ZIP _____

Account ID _____

(____) _____
Phone no.____/____/____ - ____/____/____
Tax period(s)

Spouse's name (if applicable) _____

Step 2: Tell us the penalty for which you are requesting a refund

Check one of the following penalty types:

☐ Secure Choice penalty☐ Late estimated payment penalty☐ Late filing/nonfiling penalty☐ Late payment penalty☐ No signature penalty

Step 3: Tell us why you are requesting a refund

Step 4: Tell us the amount of the refund you are requesting

What is the total amount of refund you are claiming? _____

Step 5: Sign below

Under penalties of perjury, I state that I have examined this claim and, to the best of my knowledge, it is true, correct, and complete.

Owner, partner, or officer's signature Title and company affiliation (____) - Phone Date_____
Paid preparer's signature (____) - Phone Date

Mail your completed form to: ILLINOIS DEPARTMENT OF REVENUE
PROBLEMS RESOLUTION DIVISION
PO BOX 19014
SPRINGFIELD IL 62794-9014

You may also email your completed form to REV.PR.D@Illinois.gov.

This form is authorized as outlined under the Act imposing the tax, fee, or penalty for which this form is filed. Disclosure of this information is required. Failure to provide information could result in a penalty.