

Amended Composite Income and Replacement Tax Return

In	For tax years ending on or after December 31, 2012 dicate what tax year you are amending: Tax year beginning	year	, ending	day yea	ar		amount you paying.
STO		ber 31	, 2012 ,	i day ye	ai	\$	
	tep 1: Identify your partnership or S corporation	С	Write your fed				
	Write your complete legal business name. If you have a name change, check this box.				_		666
	Name:	D	Check the box			ne return y IL-1120-S	
	Write your mailing address. If you have an address change, check this box.	E	E Check the applicable box for the type of cha				
	C/O:			State char			-
	Mailing address:		If a federal ch	ange, chec	k one	:	
	·			Partial agr	reed	Finali	zed
	City: State: ZIP:		Write the fina Attach your fe				
			Check this box are trust mem		ners c	or sharehol	ders included
		G	Check this bo	x if the part	ners	or shareho	lders included
ment and X-X-V here.	Step 2: Explain the changes on this return		are individuals	s and/or es	tate m	nembers or	nly
Attach your payment and Form IL-1023-C-X-V here.	Step 2: Explain the changes on this return		are individuals	s and/or es	tate m	nembers o	nly.
Attach your payment and Form IL-1023-C-X-V here.				s and/or es	tate m		
Attach your payment and Form IL-1023-C-X-V here.	Step 2: Explain the changes on this return Step 3: Figure your income and net income tax		A As most recoreported or according to the second	ently	tate m	E Corre	3
Attach your payment and Form IL-1023-C-X-V here.			A As most rec	ently ljusted		E Corre	B ected ount
Attach your payment and Form IL-1023-C-X-V here.	Step 3: Figure your income and net income tax a Modified base income of the partnership or subchapter S corporation. b Total percentage of ownership for resident members.	1a	A As most rec reported or ac	ently ljusted •00	1a	E Corre amo	ected bunt
Attach your payment and Form IL-1023-C-X-V here.	Step 3: Figure your income and net income tax a Modified base income of the partnership or subchapter S corporation. b Total percentage of ownership for resident members. (Write the percentage as a decimal and carry to six decimal places).	1a 1b	A As most recorded or accorded	ently ljusted •00	1a 1b	E Corre ame	Bected bunt
Attach your payment and Form IL-1023-C-X-V here.	Step 3: Figure your income and net income tax a Modified base income of the partnership or subchapter S corporation. b Total percentage of ownership for resident members. (Write the percentage as a decimal and carry to six decimal places). c Multiply Line 1a by Line 1b.	1a 1b 1c	A As most recoreported or according to the control of the control	ently ljusted •00	1a 1b 1c	Corre ame	•00
Attach your payment and Form IL-1023-C-X-V here.	Step 3: Figure your income and net income tax a Modified base income of the partnership or subchapter S corporation. b Total percentage of ownership for resident members. (Write the percentage as a decimal and carry to six decimal places). c Multiply Line 1a by Line 1b. a Modified base income allocable to Illinois.	1a 1b 1c	A As most recorded or accorded	ently ljusted •00	1a 1b 1c	E Corre ame	•00
Attach your payment and Form IL-1023-C-X-V here.	Step 3: Figure your income and net income tax a Modified base income of the partnership or subchapter S corporation. b Total percentage of ownership for resident members. (Write the percentage as a decimal and carry to six decimal places). c Multiply Line 1a by Line 1b. a Modified base income allocable to Illinois. b Total percentage of ownership for nonresident members.	1a 1b 1c 2a	As most recoreported or acc	ently ljusted •00 •00 •00	1a 1b 1c 2a	Corre ame	•00 •00
Attach your payment and Form IL-1023-C-X-V here.	Step 3: Figure your income and net income tax a Modified base income of the partnership or subchapter S corporation. b Total percentage of ownership for resident members. (Write the percentage as a decimal and carry to six decimal places). c Multiply Line 1a by Line 1b. a Modified base income allocable to Illinois. b Total percentage of ownership for nonresident members. (Write the percentage as a decimal and carry to six decimal places).	1a 1b 1c 2a 2b	A As most recreported or acceptance of the control	ently ljusted •00 •00	1a 1b 1c 2a 2b	Corre	•00 •00
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Attach your payment and Form IL-1023-C-X-V here.	 Step 3: Figure your income and net income tax a Modified base income of the partnership or subchapter S corporation. b Total percentage of ownership for resident members. (Write the percentage as a decimal and carry to six decimal places). c Multiply Line 1a by Line 1b. a Modified base income allocable to Illinois. b Total percentage of ownership for nonresident members. (Write the percentage as a decimal and carry to six decimal places). c Multiply Line 2a by Line 2b. Add Lines 1c and 2c. This amount is your income. 	1a 1b 1c 2a 2b 2c	A As most recreported or acceptance of the second of the s	ently ljusted •00 •00 •00 •00	1a 1b 1c 2a 2b	Corre	•00 •00 •00 •00
Attach your payment and Form IL-1023-C-X-V here.	Step 3: Figure your income and net income tax a Modified base income of the partnership or subchapter S corporation. b Total percentage of ownership for resident members. (Write the percentage as a decimal and carry to six decimal places). c Multiply Line 1a by Line 1b. a Modified base income allocable to Illinois. b Total percentage of ownership for nonresident members. (Write the percentage as a decimal and carry to six decimal places). c Multiply Line 2a by Line 2b. Add Lines 1c and 2c. This amount is your income. Income tax. Multiply Line 3 by 5% (.05).	1a 1b 1c 2a 2b 2c 3	As most recoreported or acc	ently ljusted •00 •00 •00 •00 •00	1a 1b 1c 2a 2b 2c 3	Corre	•00 •00 •00 •00
Attach your payment and Attach your payment and Form IL-1023-C-X-V here.	 Step 3: Figure your income and net income tax a Modified base income of the partnership or subchapter S corporation. b Total percentage of ownership for resident members. (Write the percentage as a decimal and carry to six decimal places). c Multiply Line 1a by Line 1b. a Modified base income allocable to Illinois. b Total percentage of ownership for nonresident members. (Write the percentage as a decimal and carry to six decimal places). c Multiply Line 2a by Line 2b. Add Lines 1c and 2c. This amount is your income. Income tax. Multiply Line 3 by 5% (.05). Recapture of investment credits (Schedule 4255). 	1a 1b 1c 2a 2b 2c 3 4	As most recoreported or acc	ently ljusted •00 •00 •00 •00 •00 •00	1a 1b 1c 2a 2b 2c 3 4	Corre ame	•00 •00 •00 •00 •00 •00

•00

•00

8 Net income tax. Subtract Line 7 from Line 6.

Step 4:	Figure vo	ur net repla	cement tax	Complete only	y if this return includes	any trust members.)
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					As most recently reported or adjusted		B Corrected amount
9	Income included in Lin	e 3 that is subject to re	eplacement tax.	9 _	•00	9 _	•00
10	Replacement tax. Mul	tiply Line 9 by 1.5% (.6	015).	10 _	<u>•00</u>	10 _	•00
11	Recapture of investme	ent credits. (Schedule	4255)	11 _	•00	11 _	•00
12	Replacement tax before	re investment credits.	Add Lines 10 and 11.	12 _	•00	12 _	•00
13	Investment credits (Fo	rm IL-477).		13 _	•00	13 _	•00
14	Net replacement tax.	Subtract Line 13 from	Line 12.	14 _	•00	14 _	<u>•00</u>
Step	5: Figure your re	fund or balance	due				
15	Total net income an	nd replacement tax	es. Add Lines 8 and 14.	15 _	•00	15 _	•00
16	Payments.						
	a Credit from prior year	16a _	•00				
	b Form IL-1023-CES	payments.		16b _	•00		
	c Form IL-505-B (exte	nsion) payment.		16c _	•00		
	d Pass-through entity	payments. (Schedule(s) K-1-P or K-1-T)	16d _	•00		
17	Total payments. Add Li	nes 16a through 16d.				17 _	<u>•00</u>
18	Tax paid with original re	eturn (do not include p	enalty and interest).			18 _	<u>•00</u>
19	Subsequent tax payme	nts made since the ori	ginal return was filed.			19 _	<u>•00</u>
20	Total tax paid. Add Line	es 17, 18, and 19.				20 _	<u>•00</u>
21	Total amount previously you received the overp		ited for the year being ame	ended, whetl	her or not	21 _	•00
22	Net tax paid. Subtract L	ine 21 from Line 20.				22 _	<u>•00</u>
23	Refund. If Line 22 is gr	eater than Line 15, su	btract Line 15 from Line 22)		23 _	<u>•00</u>
24	Tax due. If Line 15 is g	reater than Line 22, su	btract Line 22 from Line 1	5.		24 _	<u>•00</u>
25	Penalty. See instruction	is.				25 _	•00
26	Interest. See instruction	ns.				26 _	•00
27	Total balance due. Add	Lines 24 through 26.				27 _	<u>•00</u>
▶ If		Revenue	ent voucher, Form IL-1023 "and attach them to the ount of your payment on	front of thi	s form.◀		-
•	6: Sign here rependities of perjury, I s	state that I have exami	ned this return and, to the	best of my k	_		·
Signatu	re of authorized officer	Date	Title	(one	liscuss th	s box if we may his return with the shown in this step.
Signatu	ire of preparer	Date	Preparer's Social Security	number or firm'		•	. <u> </u>
Prepare	er's firm name (or yours, if self	-employed) Address			(<u></u>) Phone	

▶ Mail this return to: Illinois Department of Revenue, P.O. Box 19016, Springfield, IL 62794-9016 ◀