## Illinois Department of Revenue

Due on or before the 15th day of the 4th month following the close of the tax year.

If this return is not for calendar year 2012, write your fiscal tax year here.
Tax year beginning $\frac{}{\text { month }} \frac{}{\text { day }}$ 2012, ending $\frac{}{\text { month }} \frac{{ }_{\text {day }}}{20}$

Write the amount you are paying.
\$

## Step 1: Identify your partnership or S corporation

A Write your complete legal business name. If you have a name change, check this box.

Name:

B Write your mailing address.
If you have an address change or this is a first return, check this box.
C/O:

Mailing address:

City: $\qquad$ State: $\qquad$ ZIP: $\qquad$

C Check the applicable box if one of the following applies.
$\square$ First return
Final return (If final, write the date. $\qquad$ _ dd $\qquad$

D Write your federal employer identification no. (FEIN).
$\qquad$ -

E Check the box that identifies the return you filed.
Form IL-1065
Form IL-1120-ST
F Check this box if the partners or shareholders included are trust members.

G Check this box if the partners or shareholders included are individuals and/or estate members only.

## Step 2: Figure your income and net income tax

- 1 a Modified base income of the partnership or S corporation.
$1 \mathbf{a}$ $\qquad$ . 00
b Total percentage of ownership for resident members. (Write the percentage as a decimal and carry to six decimal places.)

1b $\qquad$ . $\qquad$
c Multiply Line 1 a by Line 1 b .
2a $\qquad$ . 00
b Total percentage of ownership for nonresident members. (Write the percentage as a decimal and carry to six decimal places.)

2b $\qquad$ -

1c $\qquad$ . 00
a Modified base income allocable to Illinois.
c Multiply Line 2a by Line 2 b .
3 Add Lines 1c and 2c. This amount is your income.
4 Income tax. Multiply Line 3 by $5 \%$ (.05).
5 Recapture of investment credits. Attach Schedule 4255.
6 Income tax before investment credits. Add Lines 4 and 5.
7 Income tax credits. Attach Schedule 1299-A and see instructions.
8 Net income tax. Subtract Line 7 from Line 6.

2c00

3
.00

4
. 00

5 $\qquad$
6 $\qquad$
7 $\qquad$
8 $\qquad$00

Step 3: Figure your net replacement tax (Complete only if this return includes any trust members.)

9 Income included in Line 3 that is subject to replacement tax.
9
10 Replacement tax. Multiply Line 9 by $1.5 \%$ (.015).
10 $\qquad$
11 Recapture of investment credits. Attach Schedule 4255.
11 $\qquad$
12 Replacement tax before investment credits. Add Lines 10 and 11.
12 $\qquad$
13 Investment credits. Attach Form IL-477.
13 $\qquad$
14 Net replacement tax. Subtract Line 13 from Line 12. $\qquad$
$\qquad$

## Step 4: Figure your refund or balance due

17 Total payments. Add Lines 16a through 16d.
18 Overpayment. If Line 17 is greater than Line 15, subtract Line 15 from Line 17.
19 Amount to be credited to 2013.
20 Refund. Subtract Line 19 from Line 18. This is the amount to be refunded.
21 Tax due. If Line 15 is greater than Line 17, subtract Line 17 from Line 15. This is the amount you owe.

15 Total net income and replacement taxes. Add Lines 8 and 14.
16 Payments.
a Credit from 2011 overpayment.
b Form IL-1023-CES payments.
c Form IL-505-B (extension) payment.
d Pass-through entity payments. Attach Schedule(s) K-1-P and K-1-T.
15 . 00

| $16 a$ | .00 |
| :--- | ---: |
| $16 b$ | .00 |
| $16 c$ | .00 |
| $16 d$ | .00 |

- If you owe tax on Line 21, complete a payment voucher, Form IL-1023-C-V, make your check payable to "Illinois Department of Revenue" and attach them to the first page of this form.
Note $\longrightarrow$ Write the amount of your payment on the top of Page 1 in the space provided.


## Step 5: Sign here

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 and that each of the qualifying partners or shareholders is aware of, and complies with, the rules and regulations set forth and made binding by this composite return.


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

Illinois Department of Revenue
$\qquad$ - $\qquad$

## Identify the members included in your composite return



