

## Illinois Department of Revenue Schedule I Instructions

## Who must complete Schedule I?

If you received income from a partnership, a subchapter S corporation, or another trust or estate, you must complete and attach Illinois Schedule I to your Form IL-1041, when you file your return with us.

## **Specific Instructions**

Column A — Enter the name and address of each entity.

**Column B** — Enter the entire federal employer identification number (FEIN) of each entity. Do not enter a partial FEIN.

**ENote** If the entity is a foreign entity and does not have a FEIN, leave this column blank for that entity. If you leave this column blank, you may be contacted for further information.

Column C — Indicate the type of each entity. Enter

- "P" for partnership
- "S" for subchapter S corporation
- "T" for trust
- "M" for estate