



Schedule I Instructions

General Information

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.

Should I round?

You must round the dollar amounts on Schedule I to whole-dollar amounts. To do this, you should drop any amount less than 50 cents and increase any amount of 50 cents or more to the next higher dollar.

What if I need additional assistance or forms?

- Visit our website at **tax.illinois.gov** for assistance, forms or schedules.
- Write us at:
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19001
SPRINGFIELD IL 62794-9001
- Call **1 800 732 8866** or **217 782-3336** (TDD, telecommunications device for the deaf, at **1 800 544-5304**).
- Visit a taxpayer assistance office - 8:00 a.m. to 5:00 p.m. (Springfield office) and 8:30 a.m. to 5:00 p.m. (all other offices), Monday through Friday.

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.

Note → 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