



Check one: [] For calendar year 19____. [] Other year beginning____, 19____, ending____, 19____.

Attach to your Form IL-843 and amended Form IL-1065 or amended Form IL-1120-ST.

Step 1: Provide the following information

1 Print or type your name, current address, and FEIN.

Name, Federal employer identification number (FEIN), In care of, Mailing address, City, State, ZIP

2 Check to indicate the amended form with which you are filing this form. [] Form IL-1065 [] Form IL-1120-ST

Step 2: Figure your corrected base income (loss) allocable to Illinois.

3 Write the business income (loss) from your amended return. (See instructions.) 3 _____

4 Figure your business income apportionment formula. Without the royalty election. (See instructions.)

Table with 5 columns: 1 Total everywhere, 2 Within Illinois, 3 Ratio, 4 Weighted factors, 5 Weighted totals

a Property factor - Write the ratio from Column 3 from your amended return. b Payroll factor - Write the ratio from Column 3 from your amended return. c Sales factor - Amended amount, Royalty election, Corrected amount. d Sales factor (Tax years ending on or after 1/1/87 and before 12/31/98.) 4d. 5 Total. Add Column 3, Lines 4a through 4d. 5. 6 Average. a For tax years ending on or after 1/1/87 and before 12/31/98, if all factors are used, divide Line 5 by 4; otherwise, refer to the form instructions for the year you are amending. 6a. b For tax years ending 12/31/98, add Column 5, Lines 4a through 4c. 6b.

Step 3: Figure your net income (loss) and replacement tax change (See instructions.)

Table with 2 columns: A As shown on your amended return, B Without the royalty election. Rows 7-20 detailing business income, nonbusiness income, NLD, exemption, net income, and replacement tax.



	A As shown on your amended return	B Without the royalty election
21 Write the net replacement tax due from Line 20.	21 _____	21 _____

Step 4: Figure your overpayment (See instructions.)

22 Write the total amount of replacement tax assessed as of December 31, 1998. (See instructions.)	22 _____
23 Is Line 21, Column A, less than Line 21, Column B? If no, write the amount from Line 21, Column A. If yes, is Line 21, Column A, less than Line 22? If no, write the amount from Line 21, Column A. If yes, is Line 21, Column B, less than Line 22? If no, write the amount from Line 22. If yes, write the amount from Line 21, Column B. This is your minimum tax allowed.	23 _____
24 Write the total tax from your amended form (see instructions.)	24 _____
25 Subtract Line 24 from Line 23. If Line 24 is greater than Line 23, write zero on this line. This is your tentative barred refund.	25 _____
26 Write the amount of refund due from your amended form (see instructions.)	26 _____
27 Subtract Line 25 from Line 26. (cannot be less than zero.) This is the refund you will receive.	27 _____

Step 5: Figure your limited Illinois net loss carryforward.

28 Write the available Illinois net loss deduction (NLD) from your Schedule NLD.	28 _____
29 Write the limited losses from the prior year's Form IL-1118-RE, Step 5, Line 36.	29 _____
30 Subtract Line 29 from Line 28 (cannot be less than zero.) This is your unlimited NLD available.	30 _____
31 If there is an amount on Line 15, Column A, other than zero, write zero on this line. Otherwise, subtract Line 11, Column A, from Line 11, Column B, (cannot be less than zero.) This is your additional limited NLD.	31 _____
32 Subtract Line 11, Column B, from Line 11, Column A, (cannot be less than zero.) This is the additional NLD you have used this year.	32 _____
33 Add Lines 29 and 31. This is your total limited NLD.	33 _____
34 a If Line 15, Column A, is less than zero, write that amount here as a positive number. Otherwise, write "0."	34a _____
b If Line 15, Column B, is less than zero, write that amount here as a positive number. Otherwise, write "0."	34b _____
c Subtract Line 34b from Line 34a	34c _____
35 Add Lines 33 and 34c.	35 _____
36 Subtract Line 32 from Line 35 (cannot be less than zero.) This is your limited Illinois NLD to carry forward.	36 _____

Step 6: Figure your limited replacement tax investment credits carryforward.

37 Write the available replacement tax investment credits from Form IL-477.	37 _____
38 Write the limited investment credits from the prior year's Form IL-1118-RE, Step 6, Line 43.	38 _____
39 Subtract Line 38 from Line 37 (cannot be less than zero.) This is your unlimited investment credits available.	39 _____
40 If there is an amount, other than zero, on Line 20, column A, write zero on this line. Otherwise, subtract Line 19, Column A, from Line 19, Column B (cannot be less than zero.) This is your additional limited investment credits.	40 _____
41 Subtract Line 19, Column B, from Line 19, Column A, (cannot be less than zero.) This is the additional investment credits used this year.	41 _____
42 Add Lines 38 and 40. This is your total limited replacement tax investment credits.	42 _____
43 Subtract Line 41 from Line 42 (cannot be less than zero.) This is your limited investment credits to carry forward.	43 _____