



Attach to your revised Form IL-1041, IL-1023-C, or IL-990-T.

Check one: [] For calendar year [] Other year beginning [] and ending []

Part 1: Provide the following information

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

Name
In care of
Mailing address
City State ZIP

Federal employer identification number (FEIN)

Illinois business tax (IBT) number

3 Check the appropriate box for the type of change being made.

[] NOL [] State change
Federal change [] Partial agreed [] Finalized

2 Check the box if any of the above information is new.
Check the box if you are filing this form only to report an increased net loss (see instructions).

Write the date of IRS finalization. []/[]/[]
Month Day Year

4 Explain, in detail, why you are filing this form.

5 Check the type of Illinois return you originally filed.

[] Form IL-1041 [] Trust or [] Estate [] Form IL-1023-C [] Form IL-990-T [] Corporation or [] Trust

You must attach a revised copy of the appropriate Illinois return and any required schedules.

Complete Part 2 if you are reporting a change in federal ordinary or taxable income; otherwise go to Part 3.

Part 2: Report changes in your federal ordinary or taxable income

6 Write your taxable income from U.S. Form 1041 or U.S. Form 990-T as most recently reported or adjusted. Refer to Form IL-1041 or Form IL-990-T, Part I, Line 1, specific instructions for the year being amended.

6 [] [] []

7 Write your corrected income.

7 [] [] []

8 Subtract Line 6 from Line 7. This is your net change.

8 [] [] []

Part 3: Figure your refund or balance due

9 Write the tax withheld. Attach Form W-2 (fiduciaries only).

9 [] [] []

10 Write the estimated payments and/or payments made with Form IL-505-B.

10 [] [] []

11 Write the tax paid with your original return (do not include penalty and interest).

11 [] [] []

12 Write any subsequent tax payments (do not include penalty and interest).

12 [] [] []

13 Add Lines 9 through 12. This is your total tax paid.

13 [] [] []

14 Write the total amounts previously refunded and/or credited for the year being amended.

14 [] [] []

15 Subtract Line 14 from Line 13. This is your net tax paid.

15 [] [] []

16 Write the corrected net tax (not less than zero) after recapture and tax credits.

16 [] [] []

17 Refund. Subtract Line 16 from Line 15.

17 [] [] []

18 Tax due. Subtract Line 15 from Line 16.

18 [] [] []

19 Penalty and interest due (see instructions).

19 [] [] []

20 Total balance due. Add Lines 18 and 19. Pay in full if \$1 or more. (See instructions.)

20 [] [] []

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.

Do not write in this box.

Sign here

Signature Date Title Phone

Signature of preparer Date Preparer's SSN, FEIN, or PTIN Check if self-employed []

Preparer firm's name (or yours, if self-employed) Address Phone

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

