



Illinois Department of Revenue
2007 IL-1023-C-X
 For tax years ending on or after December 31, 2007

Amended Composite Income and Replacement Tax Return

Do not write in this box.

Indicate what tax year you are amending: Tax year beginning ___/___/___, ending ___/___/___

STOP If you are filing an amended return for tax years ending **before December 31, 2007**, you can not use this form. For prior years, use the amended return form for that year.

Write the amount you are paying.
 \$ _____

Step 1: Provide the following information

A Write your partnership or subchapter S corporation name and mailing address.
 If you have a change, check this box.

Name _____

C/O _____

Mailing address _____

City _____ State _____ Zip _____

B Check the box that identifies the return you filed.
 Form IL-1065 Form IL-1120-ST

C Write your federal employer identification number (FEIN).
 _____ - _____ **6 6 6**

D Write your Illinois Business Tax number (IBT).
 _____ - _____

E Check the applicable box for the type of change being made.
 State change Federal change:
 If a federal change, check one: Partial agreed Finalized
If finalized, write the finalization date: ___/___/___
Month Day Year

F Check this box if you are filing a "corrected" return.

G Check this box if any partners or shareholders included are trust members.

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

Step 2: Explain the changes on this return

Attach remittance payable to "Illinois Department of Revenue" here.

Step 3: Figure your income and net income tax

	A As most recently reported or adjusted	B Corrected amount
1 a Modified base income of the partnership or subchapter S corporation.	1a _____	1a _____
b Total percentage of ownership for resident members.	1b _____%	1b _____%
c Multiply Line 1a by Line 1b..	1c _____	1c _____
2 a Modified base income allocable to Illinois.	2a _____	2a _____
b Total percentage of ownership for nonresident members.	2b _____%	2b _____%
c Multiply Line 2a by Line 2b.	2c _____	2c _____
3 Add Lines 1c and 2c. This amount is your income.	3 _____	3 _____
4 Net income tax. Multiply Line 3 by 3% (.03). If negative, write "0."	4 _____	4 _____

Step 4: Figure your net replacement tax (Complete only if this return includes any trust members.)

5 Income included in Line 3 that is subject to replacement tax.	5 _____	5 _____
6 Net replacement tax. Multiply Line 5 by 1.5% (.015). If negative, write "0."	6 _____	6 _____

A	B
As most recently reported or adjusted	Corrected amount

Step 5: Figure your refund or balance due

7	Net income tax from Line 4.	7			7		
8	Net replacement tax from Line 6.	8			8		
9	Total net income and replacement taxes. Add Lines 7 and 8.	9			9		
10	Payments.						
	a Credit from prior year overpayment.	a					
	b Form IL-1023-CES payment, plus any extension payment.	b					
	c Form IL-505-B (extension) payment.	c					
11	Total payments. Add Lines 10a through 10c.				11		
12	Tax paid with original return (do not include penalty and interest).				12		
13	Subsequent tax payments made since the original return.				13		
14	Total tax paid. Add Lines 11, 12, and 13.				14		
15	Total amount previously refunded and/or credited for the year being amended.				15		
16	Net tax paid. Subtract Line 15 from Line 14.				16		
17	Refund. Subtract Line 9 from Line 16.				17		
18	Tax due. Subtract Line 16 from Line 9.				18		
19	Penalty (See instructions.)				19		
20	Interest (See instructions.)				20		
21	Total balance due. Add Lines 18 through 20.				21		

Make your check payable to "Illinois Department of Revenue."

Write the amount of your payment on the top of Page 1 in the space provided.

Step 6: 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.

	/ /		()	
Signature of authorized officer	Date	Title	Phone	
	/ /			
Signature of preparer	Date	Preparer's Social Security Number of firm's FEIN		
				()
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