Attach to your Form IL-1040 IL Attachment No. 19

Read this information first - For original returns only. Do not use this form if you are filing Form IL-1040-X, Amended Individual Income Tax Return, after the extended due date of the return.

We encourage you to let us figure your penalties and send you a bill instead of completing and filing this form yourself.

Note: than to Ste 1 \ 2 \ 3 \ 4a \ 4b \ 4c \ 6 \ 6 \ 1	name as shown on Form IL-1040 If your prior year tax return was filed using the number above, write that number here. P 2: Figure your required		Your Social Security num	ber	
1 \ 2 \ 3 \ 4a \ 4b \ 5 \ 6 1	the number above, write that number here.		urity number		
1 \\2 \\3 \\3 \\4 a \\4 \\4 c \\6 \\6 \\6 \\6 \\6 \\6 \\8 \\8 \\8 \\8	ep 2: Figure your required	:			
2 \\ 3 \(\frac{1}{4} \) 4b \(\frac{1}{4} \) 4c \(\frac{1}{4} \) 5 \(\frac{1}{4} \)		installments		A This year	B Last year
3 5 4a 1 4b 1 4c 7 5 5 6 1	Write the amount of your total income tax f	rom each tax return. Se	ee instructions. 1		
4a \ 4b \ 4c \ 5 \ 6	Write the amount of credits from each tax r				
4b \ 4c / 5 \ 6	Subtract Line 2 from Line 1.	3			
4c / 5 5	Write the total amount of this year's Illinois	<i>N</i> -2 forms. 4a			
5 S 6 I	Write the total amount of any pass-through	on your behalf. 4b			
6 1	Add Lines 4a and 4b and write the result he	4c			
	Subtract Line 4c from Line 3.	5			
7 I	Multiply Column A, Line 3, by 90% (.9).		6		
i) 1 8	If Line 5 is \$500 or less or if you are exempt to Step 3. Otherwise, multiply Column A, Li in Column A. Multiply Column B, Line 3, by Column B. Multiply Column A, Line 6, by 25% (.25) an Column B, Line 3, by 25% (.25) and write the step of the s	ne 6, by 25% (.25) and 37.5% (.375) and write d write the result in Co	I write the result to the result in 7		
`	Column B, Line 3, by 25% (.25) and write in	Quarter 1 15th day of 4th month of tax year	Quarter 2 15th day of 6th month of tax year	Quarter 3 15th day of 9th month of tax year	Quarter 4 15th day of 1st mo. after end of tax year
	Write the installment due date for each quarter. See instructions	•	//	•	-
	Write the required installment. See instructions.				
ı	Write any credit carried forward from the prior year		Skip this line for Quarter 2.	Skip this line for Quarter 3.	Skip this line for Quarter 4.
	Write the amount of tax withheld				
	Write the amount of pass-through payments				
	Add Lines 10a through 10c in each column				
	Subtract Line 10d from Line 9b. If the amount is negative, use brackets.				
t (If the amount on Line 13 of the previous quarter is negative, write that amount as a positive here. Otherwise, write "0." Subtract Line 12 from Line 11. If the	Skip this line for Quarter 1.			

Continue with Step 3 on Page 2

Write the amount						7/1	
	of use tax from IL 15. Write the tota						
stimated paymer and the pass-thro	nts made on or be	fore your original on ts made on your b	edited on or before due date, your with pehalf. Compare tha	nolding as shown	on your W-2 for	ns, rters 1	
rite other payme	ents made on or b	efore your original	due date.				
		your Form IL-505		Date	e:/		
		any other paymer		Date	e:/		
	d 18b. Write the a						
	18. Write the tota					19	
	rom Line 16. If the						
_	-	e-payment _l	_				
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Penalty Worksheet 2 – Late-payment penalty for underpayment of estimated tax

Note If you paid the required amount from Line 13 by the payment due date for each quarter, do not complete this worksheet.

24 Write the amount and the date of each estimated income tax payment you made. See instructions.

			timated Income		_	_	
Amount	Date pa	aid	Amount	Date paid	Amour	nt	Date paid
a	//	c_		_/	e		//
b	//	d		_//	f		//
Write the unpaid a	mounts from Line	13, Quarters 1	through 4, on the f	irst line of the appro	priate quarters	in Column C	below.
В	С	D	E	F	G	Н	I
Due	Unpaid	Payment	Balance due	Payment	Number of	Penalty rate	
od date	amount	applied	(Col. C - Col. D)	date	days late	(See above)	Penalty
//				//			
				//			
				//			
2//							
				//			
				//			
3//				/ /			
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Step 6: Complete the annualization worksheet for Step 2, Line 9b

Complete this worksheet **only** if your income was not received evenly throughout the year and you choose to annualize your income. **Complete Lines 38 through 54 of one column before going to the next, beginning with Column A.**

			A First 3 months	B First 5 months	C First 8 months	D All 12 months
38	Write your Illinois base income for each period. See instructions					
39	Annualization factors.	39	4	2.4	1.5	1
40	Multiply Line 38 by Line 39. This is your annualized income.	40				
41						
	Subtract Line 41 from Line 40. This is your Illinois net income.					
43	Multiply Line 42 by the rate from the Blended Income Tax Rate Schedule in Informational Bulletin FY-2011-09. See instructions.					
44	For each period, write the amount you wrote on Step 2, Line 2, Column A.	44				
45	• •					
46	Applicable percentage.	46	22.5% (.225)	45% (.450)	67.5% (.675)	90% (.900)
47	· · · · · · · · · · · · · · · · · · ·					
	This is your annualized					
	installment.	47				
48	Add the amounts on Line 54 of					
	each of the preceding columns	40	Skip this line for Column A.			
40	and write the total here.	48	OND THIS THE IOT COMMITTEE.			
49	Subtract Line 48 from Line 47. If less than zero, write "0."	49				
50	Write the amount you would					
	have entered in Step 2, Line 9b,					
	if you were not annualizing.	50				
51	Write the amount from Line 53					
	of the preceding column.	-	Skip this line for Column A.			
	Add Lines 50 and 51.	52				
53	If Line 52 is greater than					
	Line 49, subtract Line 49 from Line 52. Otherwise, write "0."	53				Skip this line for Column D.
54	Write the lesser of Line 49 or					
	Line 52 here and on Step 2,					
	Line 9b. This is your required					
	installment.	54			-	