



Indicate what tax year you are amending: Tax year beginning month day year, ending month day year

Write the amount you are paying.



If you are filing an amended return for tax years ending before December 31, 2012, you cannot use this form. For prior years, use the amended return form for that year.

\$

Step 1: Identify your exempt organization

A Write your complete legal business name. If you have a name change, check this box.

Name:

B Write your mailing address. If you have an address change, check this box.

C/O:

Mailing address:

City: State: ZIP:

C Write your federal employer identification no. (FEIN).

D Check the applicable box for the type of change being made.

State change Federal change

If a federal change, check one:

Partial agreed Finalized

Write the finalization date

Attach your federal finalization to this return.

E Check this box if you are taxed as a corporation.

F Check this box if you are taxed as a trust.

G Check this box if Schedule 1299-D is attached.

Attach your payment and Form IL-990-T-X-V here.

Step 2: Explain the changes on this return

Step 3: Figure your base income or loss

Table with 3 columns: Line number, Description, Amount (As most recently reported or adjusted), Amount (Corrected amount). Rows 1-3.



A If the amount on Line 3 is derived inside Illinois only or if you are an Illinois resident trust, check this box and write the amount from Step 3, Line 3 on Step 5, Line 12. You may not complete Step 4. (You must leave Step 4, Lines 4 through 11 blank.)

B If any portion of the amount on Line 3 is derived outside Illinois, check this box and complete all lines of Step 4. See instructions.

Step 4: Figure your income allocable to Illinois (Complete only if you checked the box on Line B, above.)

Table with 3 columns: Line number, Description, Amount (As most recently reported or adjusted), Amount (Corrected amount). Rows 4-11.

A
As most recently
reported or adjusted

B
Corrected
amount

Step 5: Figure your net replacement tax

12 Net income or loss from Line 3 or Line 11.	12 _____	12 _____
13 Replacement tax. Corporations: multiply Line 12 by 2.5% (.025); Trusts: multiply Line 12 by 1.5% (.015).	13 _____	13 _____
14 Recapture of investment credits (Schedule 4255).	14 _____	14 _____
15 Replacement tax before investment credits. Add Lines 13 and 14.	15 _____	15 _____
16 Investment credits (Form IL-477).	16 _____	16 _____
17 Net replacement tax. Subtract Line 16 from Line 15. If the amount is negative, write "0."	17 _____	17 _____

Step 6: Figure your net income tax

18 Net income or loss from Line 12.	18 _____	18 _____
19 Income tax. Corporations: multiply Line 18 by 7% (.07). Trusts: multiply Line 18 by 5% (.05).	19 _____	19 _____
20 Recapture of investment credits (Schedule 4255).	20 _____	20 _____
21 Income tax before credits. Add Lines 19 and 20.	21 _____	21 _____
22 Income tax credits (Schedule 1299-D).	22 _____	22 _____
23 Net income tax. Subtract Line 22 from Line 21. If the amount is negative, write "0."	23 _____	23 _____

Step 7: Figure your refund or balance due

24 Net replacement tax from Line 17.	24 _____	24 _____
25 Net income tax from Line 23.	25 _____	25 _____
26 Total net income and replacement taxes. Add Lines 24 and 25.	26 _____	26 _____
27 Payments		
a Credit from prior year overpayment.	27a _____	
b Total estimated payments.	27b _____	
c Form IL-505-B (extension) payment.	27c _____	
d Gambling withholding (Form W-2G).	27d _____	
28 Total payments. Add Lines 27a through 27d.		28 _____
29 Tax paid with original return (do not include penalties and interest).		29 _____
30 Subsequent tax payments made since the original return was filed.		30 _____
31 Total tax paid. Add Lines 28, 29, and 30.		31 _____
32 Total amount previously refunded and/or credited for the year being amended, whether or not you received the overpayment.		32 _____
33 Net tax paid. Subtract Line 32 from Line 31.		33 _____
34 Refund. If Line 33 is greater than Line 26, subtract Line 26 from Line 33.		34 _____
35 Tax due. If Line 26 is greater than Line 33, subtract Line 33 from Line 26.		35 _____
36 Penalty. See instructions.		36 _____
37 Interest. See instructions.		37 _____
38 Total balance due. Add Lines 35 through 37.		38 _____

► If you owe tax on Line 38, complete a payment voucher, Form IL-990-T-X-V, make your check payable to "Illinois Department of Revenue" and attach them to the front of this form. ◀

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

Step 8: 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 or firm's FEIN	
_____ Preparer's firm name (or yours, if self-employed)		_____ Address	(_____)_____ Phone

Check this box if we may discuss this return with the preparer shown in this step. <input type="checkbox"/>

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