



Illinois Department of Revenue

2016 Form IL-990-T

Exempt Organization Income and Replacement Tax Return

Due on or before the 15th day of the 5th month (4th month for employee trusts) following the close of the tax year.

Form header section with fields for tax year and amount paid.

Step 1: Identify your exempt organization

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

Name: _____

B Enter your mailing address. Check this box if either of the following apply:

- this is your first return, or
you have an address change.

C/O: _____

Mailing address: _____

City: _____ State: _____ ZIP: _____

C Check the applicable box if one of the following applies.
First return Final return (If final, enter the date.)

D Enter your federal employer identification no. (FEIN).

E Check if you are taxed as a corporation.

F Check if you are taxed as a trust.

G Provide the nature of your unrelated trade or business.

H Check this box if you attached Illinois Schedule 1299-D, Income Tax Credits.

I Enter your North American Industry Classification System (NAICS) Code, if applicable. See instructions.

Step 2: Figure your base income or loss

(Whole dollars only)

Table with 3 rows for base income calculation: 1 Unrelated business taxable income, 2 Illinois income and replacement tax, 3 Base income or loss.

STOP sign icon and checkboxes for Step 2, Line 3 derivation location (Illinois only vs. outside Illinois).

Step 3: Figure your income allocable to Illinois (Complete only if you checked the box on Line B, above.)

Table with 11 rows for Step 3 calculations: 4 Business income from non-unitary partnerships, 5 Business income subtracting line 4, 6 Total sales everywhere, 7 Total sales inside Illinois, 8 Apportionment factor, 9 Business income apportionable to Illinois, 10 Business income from non-unitary partnerships, 11 Base income allocable to Illinois.

Step 4: Figure your net replacement tax

Table with 7 rows for Step 4 calculations: 12 Net income or loss, 13 Replacement tax, 14 Recapture of investment credits, 15 Replacement tax before credits, 16 Investment credits, 17 Net replacement tax.

Attach your payment and Form IL-990-TV here.



