





**Step 5: Figure your net income tax**

<b>20</b> Net income or loss from Line 14.	<b>20</b> _____	<b>.00</b>
<b>21</b> Income Tax. <b>Corporations</b> multiply Line 20 by 7.00% (.07). <b>Trusts</b> multiply Line 20 by 4.95% (.0495).	<b>21</b> _____	<b>.00</b>
<b>22</b> Recapture of investment credits. <b>Attach</b> Schedule 4255.	<b>22</b> _____	<b>.00</b>
<b>23</b> Income tax before credits. Add Lines 21 and 22.	<b>23</b> _____	<b>.00</b>
<b>24</b> Income tax credits. <b>Attach</b> Schedule 1299-D.	<b>24</b> _____	<b>.00</b>
<b>25 Net income tax.</b> Subtract Line 24 from Line 23. If the amount is negative, enter zero.	<b>25</b> _____	<b>.00</b>

**Step 6: Figure your refund or balance due**

<b>26</b> Net replacement tax from Line 19.	<b>26</b> _____	<b>.00</b>
<b>27</b> Net income tax from Line 25.	<b>27</b> _____	<b>.00</b>
<b>28</b> Compassionate Use of Medical Cannabis Program Act surcharge. See instructions.	<b>28</b> _____	<b>.00</b>
<b>29</b> Sale of assets by gaming licensee surcharge. See instructions.	<b>29</b> _____	<b>.00</b>
<b>30 Total net income and replacement taxes and surcharges.</b> Add Lines 26, 27, 28, and 29.	<b>30</b> _____	<b>.00</b>
<b>31</b> Payments. See instructions.		
<b>a</b> Credits from previous overpayments.	<b>31a</b> _____	<b>.00</b>
<b>b</b> Total payments made before the date this return is filed.	<b>31b</b> _____	<b>.00</b>
<b>c</b> Pass-through withholding reported to you on Schedule(s) K-1-P or K-1-T. <b>Attach</b> Schedule(s) K-1-P or K-1-T.	<b>31c</b> _____	<b>.00</b>
<b>d</b> Illinois gambling withholding. <b>Attach</b> Form(s) W-2G.	<b>31d</b> _____	<b>.00</b>
<b>32</b> Total payments. Add Lines 31a through 31d.	<b>32</b> _____	<b>.00</b>
<b>33 Overpayment.</b> If Line 32 is greater than Line 30, subtract Line 30 from Line 32.	<b>33</b> _____	<b>.00</b>
<b>34</b> Amount to be <b>credited forward</b> . See instructions.	<b>34</b> _____	<b>.00</b>
<b>35 Refund.</b> Subtract Line 34 from Line 33. This is the amount to be refunded.	<b>35</b> _____	<b>.00</b>

**36 Complete to direct deposit your refund**

Routing Number	<input type="text"/>	<input type="checkbox"/> Checking or	<input type="checkbox"/> Savings
Account Number	<input type="text"/>		

**37 Tax Due.** If Line 30 is greater than Line 32, subtract Line 32 from Line 30. This is the amount you owe. **37** \_\_\_\_\_ **.00**

▶ If you owe tax on Line 37, complete a payment voucher, Form IL-990-T-V. Write your FEIN, tax year ending, and "IL-990-T-V" on your check or money order and make it payable to "Illinois Department of Revenue." Attach your voucher and payment to the front of this form.

**Special Note** → Enter the amount of your payment on the top of Page 1 in the space provided.

**Step 7: Sign below** - 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.

<b>Sign Here</b>					
Signature of authorized officer	Date (mm/dd/yyyy)	Title	Phone	<input type="checkbox"/> Check if the Department may discuss this return with the paid preparer shown in this step.	
<b>Paid Preparer Use Only</b>	Print/Type paid preparer's name	Paid preparer's signature	Date (mm/dd/yyyy)	<input type="checkbox"/> Check if self-employed	Paid Preparer's PTIN
	Firm's name ▶		Firm's FEIN ▶		
	Firm's address ▶		Firm's phone ▶	( )	

- ▶ If a payment is **not** enclosed, mail this return to: **Illinois Department of Revenue, P.O. Box 19009, Springfield, IL 62794-9009**
- ▶ If a payment is enclosed, mail this return to: **Illinois Department of Revenue, P.O. Box 19053, Springfield, IL 62794-9053**