



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

Enter the amount you are paying.



If you are filing an amended return for tax years ending before December 31, 2021, you may not use this form. For prior years, see instructions to determine the correct form to use.

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Step 1: Identify your small business corporation

- A Enter your complete legal business name.
B Enter your mailing address.
C Check this box if you are filing this form only to report an increased net loss on Line 50, Column B.
D Check this box if you attached Form IL-4562.
E Check this box if you attached Schedule M.
F Check this box if you attached Schedule 80/20.
G Check this box if you attached Schedule 1299-A.
H Check this box if you attached the Subgroup Schedule.
I Check the applicable box for the type of change being made.
J Throwback adjustment - see instructions.
K Double throwback adjustment - see instructions.
L Check this box if you are a 52/53 week filer.
M Check this box if you elected to file and pay Pass-through Entity Tax.

- N Enter your federal employer identification number (FEIN).
O Check this box if you are a member of a unitary business group, and enter the FEIN of the member who prepared the Schedule UB, Combined Apportionment for Unitary Business Group.
P Enter your North American Industry Classification System (NAICS) Code.
Q Enter your Illinois corporate file (charter) number.
R Check this box if you are filing Form IL-1120-ST-X before the extended due date and making the election to treat all nonbusiness income as business income.
S If you have completed the following, check the box and attach the federal form(s) to this return, if you have not previously done so.
T Check this box if you are making a discharge of indebtedness adjustment on Line 48.
U Check this box if your business activity is protected under Public Law 86-272.
V If you are paying Pass-through Entity Tax and you annualized your income on Form IL-2220, check this box and attach Form IL-2220.



Explain the changes on this return (Attach a separate sheet if necessary.)

Step 2: Figure your ordinary income or loss

Attach your payment and Form IL-1120-ST-X-V here.

Table with 3 columns: Line number, Description, and Amount. Rows 1-7 showing ordinary income or loss calculations.

Step 3: Figure your unmodified base income or loss

Table with 3 columns: Line number, Description, and Amount. Rows 8-13 showing unmodified base income or loss calculations.



Step 4: Figure your income or loss

Table with 3 columns: Line number, Description, and Amount. Rows 14-22. Column A: As most recently reported or adjusted. Column B: Corrected amount.

Step 5: Figure your base income or loss

Table with 3 columns: Line number, Description, and Amount. Rows 23-35. Column A: As most recently reported or adjusted. Column B: Corrected amount.

STOP sign icon. Two checkboxes with instructions: A. If the amount on Line 35 is derived inside Illinois only... B. If any portion of the amount on Line 35 is derived outside Illinois...

Step 6: Figure your income allocable to Illinois (Complete only if you checked the box on Line B, above.)

Table with 3 columns: Line number, Description, and Amount. Rows 36-46. Column A: As most recently reported or adjusted. Column B: Corrected amount.



Step 7: Figure your net income

Table with 3 columns: Line number, Description, and Amount. Columns A and B are labeled 'As most recently reported or adjusted' and 'Corrected amount' respectively. Lines 47-51 show calculations for net income.

Step 8: Figure the taxes, surcharges, and pass-through withholding you owe

Table with 3 columns: Line number, Description, and Amount. Columns A and B are labeled 'As most recently reported or adjusted' and 'Corrected amount' respectively. Lines 52-62 show calculations for taxes and surcharges.

Step 9: Figure your refund or balance due

Table with 3 columns: Line number, Description, and Amount. Columns A and B are labeled 'As most recently reported or adjusted' and 'Corrected amount' respectively. Lines 63-72 show calculations for payments and tax due.

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

Step 10: 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.

Signature and preparer information form. Includes fields for Signature of authorized officer, Date, Title, Phone, and Paid Preparer information (Name, Signature, Date, PTIN, Firm name, Address, FEIN, Phone).

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



Illinois Department of Revenue  
**2021 Schedule B**  
**Partners' or Shareholders' Information**



Attach to your Form IL-1065 or Form IL-1120-ST.

Year ending

Month Year

**IL Attachment No. 1**

Enter your name as shown on your Form IL-1065 or Form IL-1120-ST.

Enter your federal employer identification number (FEIN).



**Read this information first**

- You must read the Schedule B instructions and complete Schedule(s) K-1-P and Schedule(s) K-1-P(3) before completing this schedule.
- You must complete Section B of Schedule B and provide all the required information for your partners or shareholders before completing Section A of Schedule B.



Failure to follow these instructions may delay the processing of your return or result in you receiving further correspondence from the Department. You may also be required to submit further information to support your filing.

**Section A: Total members' information (from Schedule(s) K-1-P and Schedule B, Section B)**



Before completing this section you must first complete Schedule(s) K-1-P, Schedule(s) K-1-P(3) and Schedule B, Section B. You will use the amounts from those schedules when completing this section.

**Totals for resident and nonresident partners or shareholders (from Schedule(s) K-1-P and Schedule B, Section B)**

- |          |   |          |  |
|----------|---|----------|--|
| <b>1</b> | Enter the total of all nonbusiness income or loss you reported on Schedule(s) K-1-P for your members. See instructions.   | <b>1</b> |  |
| <b>2</b> | Enter the total of all income and replacement tax credits you reported on Schedule(s) K-1-P for your members. See instructions.   | <b>2</b> |  |
| <b>3</b> | Add the amounts shown on Schedule B, Section B, Column E for all partners or shareholders on all pages for which you have entered a check mark in Column D. Enter the total here. See instructions. | <b>3</b> |  |

**Totals for nonresident partners or shareholders only (from Schedule B, Section B)**

- |          |   |          |  |
|----------|---|----------|--|
| <b>4</b> | Enter the total pass-through withholding you reported on all pages of your Schedule B, Section B, Column J for your nonresident individual members. See instructions.   | <b>4</b> |  |
| <b>5</b> | Enter the total pass-through withholding you reported on all pages of your Schedule B, Section B, Column J for your nonresident estate members. See instructions.   | <b>5</b> |  |
| <b>6</b> | Enter the total pass-through withholding you reported on all pages of your Schedule B, Section B, Column J for your partnership and S corporation members. See instructions.  | <b>6</b> |  |
| <b>7</b> | Enter the total pass-through withholding you reported on all pages of your Schedule B, Section B, Column J for your nonresident trust members. See instructions.  | <b>7</b> |  |
| <b>8</b> | Enter the total pass-through withholding you reported on all pages of your Schedule B, Section B, Column J for your C corporation members. See instructions.  | <b>8</b> |  |
| <b>9</b> | Add Line 4 through Line 8. This is the total pass-through withholding you owe on behalf of all your nonresident partners or shareholders. This amount should match the total amount from Schedule B, Section B, Column J for all nonresident partners or shareholders on all pages. Enter the total here <b>and</b> on Form IL-1065 (Form IL-1065-X), Line 59, or Form IL-1120-ST (Form IL-1120-ST-X), Line 59. See instructions. | <b>9</b> |  |

This form is authorized as outlined by the Illinois Income Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in a penalty.

**▶ Attach all pages of Schedule B, Section B behind this page.**



Enter your name as shown on your Form IL-1065 or Form IL-1120-ST.

Enter your federal employer identification number (FEIN).

**Section B: Members' information (See instructions before completing.)**

| A<br>Name and Address   | B<br>Partner or Shareholder type | C<br>SSN or FEIN | D<br>Subject to Illinois replacement tax or an ESOP | E<br>Member's distributable amount of base income or loss | F<br>Excluded from pass-through withholding | G<br>Share of Illinois income subject to pass-through withholding | H<br>Pass-through withholding before credits | I<br>Distributable share of credits | J<br>Pass-through withholding amount | K<br>Pass-through entity tax amount |
|---|----------------------------------|------------------|---|---|---|---|--|-------------------------------------|--------------------------------------|-------------------------------------|
| <i>See instructions before completing Columns F through K.</i>                                  |                                  |                  |   |   |   |   |  |                                     |                                      |                                     |
| 1 Name _____<br>C/O _____<br>Addr. 1 _____<br>Addr. 2 _____<br>City _____ State _____ ZIP _____ |                                  |                  | <input type="checkbox"/>                            |   |   |   |  |                                     |                                      |                                     |
| 2 Name _____<br>C/O _____<br>Addr. 1 _____<br>Addr. 2 _____<br>City _____ State _____ ZIP _____ |                                  |                  | <input type="checkbox"/>                            |   |   |   |  |                                     |                                      |                                     |
| 3 Name _____<br>C/O _____<br>Addr. 1 _____<br>Addr. 2 _____<br>City _____ State _____ ZIP _____ |                                  |                  | <input type="checkbox"/>                            |   |   |   |  |                                     |                                      |                                     |
| 4 Name _____<br>C/O _____<br>Addr. 1 _____<br>Addr. 2 _____<br>City _____ State _____ ZIP _____ |                                  |                  | <input type="checkbox"/>                            |   |   |   |  |                                     |                                      |                                     |
| 5 Name _____<br>C/O _____<br>Addr. 1 _____<br>Addr. 2 _____<br>City _____ State _____ ZIP _____ |                                  |                  | <input type="checkbox"/>                            |   |   |   |  |                                     |                                      |                                     |

**Note** → If you have more members than space provided, attach additional copies of this page as necessary.

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