

## IL - ILLINOIS

The following forms and schedules are supported in the Lacerte Tax program for the state of Illinois.



## CORPORATE

<b>IL IL-1120</b>	<b>Corp Income and Replacement Tax Return</b>
<b>IL IL-1120-ES</b>	Estimated Income and Replacement Pymts
<b>IL IL-1120-V</b>	Payment Voucher for IL-1120
<b>IL IL-1120-X</b>	Amended Corp Inc & Replacement Tax Ret
<b>IL IL-2220</b>	Computation of Penalties by Business
<b>IL IL-477</b>	Replacement Tax Investment Credit
<b>IL IL-505-B</b>	Payment of Automatic Extension
<b>IL Sch 1299-D</b>	Schedule 1299-D p 3&4
<b>IL Sch 8020</b>	Sch 80/20 Related-Party Expenses
<b>IL Sch J</b>	Foreign Dividends
<b>IL Sch M (1120)</b>	Sch M Other Additions and Subtractions
<b>IL Sch NB</b>	Nonbusiness Income
<b>IL Sch NLD</b>	Illinois Net Loss Deduction
<b>IL Sch UB (L)</b>	Combined Apport for Unitary Biz Group
<b>IL Sch UBNLD (L)</b>	Unitary Illinois Net Loss Deduction

## FIDUCIARY

<b>IL IL-1000</b>	<b>Pass-through Entity Payment Return</b>
<b>IL IL-1000-E</b>	Certificate of Exmpt for Pass-through Entity Pmnts
<b>IL IL-1000-V</b>	Payment Voucher for Pass-through Payments
<b>IL IL-1000-X</b>	Amended Pass-through Entity Pmt
<b>IL IL-1041</b>	NonRes Computation of Fiduciary Income
<b>IL IL-1041-V</b>	Payment Voucher for IL-1041
<b>IL IL-1041-X</b>	Amended Fiduciary Income and Replacement Tax Rtn
<b>IL Sch CR (1041)</b>	Credit for Tax Paid to Other States
<b>IL Sch D</b>	Beneficiary's Identification
<b>IL Sch I (1041)</b>	Schedule I
<b>IL Sch NR (1041)</b>	NonRes Computation of Fiduciary Income

**INDIVIDUAL**

<b>IL IL-1040</b>	<b>Individual Income Tax Return</b>
<b>IL IL-1040-ES</b>	Estimated Payment Vouchers 1 - 4
<b>IL IL-1040-V</b>	Payment Voucher - 1040-V
<b>IL IL-1040-X</b>	Amended Individual Income Tax Return
<b>IL IL-1310</b>	Stmt of Person Claiming Rfd Due Dec Txpr
<b>IL IL-2210</b>	Computation of Penalties for Individuals
<b>IL IL-2848 (L)</b>	Power of Attorney
<b>IL IL-4255</b>	Recapture of Investment Tax Credits
<b>IL IL-4562</b>	Special Depreciation
<b>IL IL-505-I</b>	Payment of Automatic Extension (IL-1040)
<b>IL IL-8453(E)</b>	Electronic Filing Declaration
<b>IL Sch 1299-C</b>	Tax Subtractions and Credits
<b>IL Sch CR (1040)</b>	Credit for Taxes Paid to Other States
<b>IL Sch F (1040) (L)</b>	Pre 8/69 Sale/Exch of Prop Gains
<b>IL Sch G</b>	Voluntary Charitable Donations
<b>IL Sch ICR</b>	Illinois Credits
<b>IL Sch K-1-P</b>	Schedule K-1-P (2)
<b>IL Sch K-1-T</b>	Trust's or Estate's Instructions
<b>IL Sch M (1040)</b>	Other Additions and Subtractions
<b>IL Sch MR</b>	Military Spouse Relief
<b>IL Sch NR (1040)</b>	Step-by-Step Instructions for P/Y Res

**OTHER**

<b>IL AG990-IL (L)</b>	<b>Charitable Organization Annual Report</b>
<b>IL Form IFC (L)</b>	Report of Individual Fundraising Campaign
<b>IL IL-990-T (L)</b>	Exempt Organization & Replacement Return
<b>IL IL-990-T-V (L)</b>	Pynt Voucher - Exempt Org & Replacement
<b>IL IL-990-T-X (L)</b>	Amended Exempt Organization Inc & Repl Tax

**PARTNERSHIP**

<b>IL IL-1065</b>	<b>Partnership Info and Replacement Tax Ret</b>
<b>IL IL-1065-V</b>	Payment Voucher for IL-1065
<b>IL IL-1065-X</b>	Partnership Amended Tax Return

**S CORP**

<b>IL IL-1023-C</b>	<b>Composite Income and Replacement</b>
<b>IL IL-1023-CES</b>	Comp Estd Tax Pmnt for Ptnrs & Shhldrs
<b>IL IL-1023-C-X</b>	Amended Composite Income and Replacement Tax Rtn
<b>IL IL-1120-ST</b>	Small Bus Corp Replacement Tax Return
<b>IL IL-1120-ST-V</b>	Payment Voucher for IL-1120
<b>IL IL-1120-ST-X</b>	Amended Small Business Corp
<b>IL Sch 1299-A</b>	Tax Subtractions and Credits
<b>IL Sch B (1120-ST)</b>	Partners' or Shareholders Identification

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