



Step 4: Figure your net replacement tax

Table with 3 columns: Line number, Description, and Amount. Rows 12-17. Column 2 is labeled 'A As most recently reported or adjusted'. Column 3 is labeled 'B Corrected amount'.

Step 5: Figure your net income tax

Table with 3 columns: Line number, Description, and Amount. Rows 18-23. Column 2 is labeled 'A As most recently reported or adjusted'. Column 3 is labeled 'B Corrected amount'.

Step 6: Figure your refund or balance due

Table with 3 columns: Line number, Description, and Amount. Rows 24-38. Column 2 is labeled 'A As most recently reported or adjusted'. Column 3 is labeled 'B Corrected amount'.

- Note: You will be sent a bill for any additional penalty and interest.
If you owe tax on Line 38, complete a payment voucher, Form IL-990-T-X-V. Write your FEIN, tax year ending, and "IL-990-T-X-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.
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.

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

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