

Illinois Department of Revenue
101 West Jefferson Street
Springfield, Illinois 62708

INFORMATIONAL BULLETIN FY85-32

TO: All Tax Practitioners
SUBJECT: Corrections to 1984 Forms

Please note the following corrections to our 1984 Illinois income tax forms:

SCHEDULE NR-SA (FORM 1040)

Part I, line 2b instructs you to multiply the number of exemptions by \$500. This should be corrected to \$1,000. Also, line 16 shows that column C is shaded. This shading should be ignored, as there are addition and subtraction modifications possible on this line.

SCHEDULE SA (FORM IL-1041)

Part A, column 4 should state, "Modifications from Form IL-1041, Part I, column A", instead of Schedule B, column A.

Part C, line 6 should state, "Line 4 multiplied by the number of days in the taxable year after June 30, 1984, divided by the number of days in the entire taxable year = the post-6/30/84 exemption (see Proration Table). Enter this figure in column B, subtract column B from line 4, and enter the result in column A (pre-7/1/84 exemption)."

FORM IL-477

Instructions for line 1, column C state, "Property assigned to a 3-year ACRS class will qualify only if the property has an actual life of four or more years." This should read, "Property assigned to a 3-year ACRS class will not qualify even though the property has an actual life of four or more years." This change was the result of P.A. 83-596.

FOR MORE INFORMATION

If you need more information, you may call us in Chicago at 312/641-2150 or in Springfield at 217/782-3336, or you may write: Illinois Department of Revenue, P.O. Box 4565, Springfield, Illinois 62708. Forms are available by writing Illinois Department of Revenue, P.O. Box 3545, Springfield, Illinois 62708.

J. Thomas Johnson
Director of Revenue

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