



Informational

Bulletin

Illinois Individual Income Tax Filing and Payment Extension

David Harris, Director

This bulletin is written to inform you of recent changes; it does not replace statutes, rules and regulations, or court decisions.

For more information

Visit our website at:
tax.illinois.gov

Register and file your return online at:
mytax.illinois.gov

Email us at:
Individual income tax questions:
REV.TA-IIT@illinois.gov

Call us at:
1 800 732-8866 or **217 782-3336**
1 800 544-5304 TDD (telecommunication device for the deaf)

Hours:
Monday through Friday, 8:00 a.m. - 5:00 p.m.
Extended phone hours available:
Friday, May 14, 2021, 8:00 a.m. - 7:00 p.m.
Monday, May 17, 2021, 7:30 a.m. - 7:00 p.m.

* IDOR is currently reviewing the federally enacted American Rescue Plan Act of 2021, that includes a retroactive provision making the first \$10,200 per taxpayer of 2020 unemployment benefits nontaxable for individuals with a modified Adjusted Gross Income of less than \$150,000. IDOR will issue guidance for taxpayers and tax professionals on how to correctly report unemployment income on their 2020 tax return once our review is complete.

The filing deadline for Illinois individual income tax returns (Form IL-1040) has been extended to May 17, 2021.

The Illinois Department of Revenue (IDOR) is providing tax filing and payment relief to individuals by automatically extending the Illinois income tax filing due date for individuals for the 2020 tax year from April 15, 2021, to May 17, 2021. Individual taxpayers can postpone Illinois income tax payments for the 2020 tax year due on April 15, 2021, to May 17, 2021. This deadline extension coincides with the dates for filing federal income tax returns.

Note: This does NOT impact the estimated tax payments that are due on April 15, 2021. These payments are still due on April 15. Taxpayers are required to estimate their tax liability for the year and make four equal installments. Taxpayers will not be assessed a late estimated payment penalty if the amount of the timely-paid installments equals 90% of actual liability for 2021, or 100% of actual liabilities for 2019 or 2020.

Individual taxpayers do not need to file any forms or call to qualify for this automatic tax filing and payment relief. Individual taxpayers who need additional time to file are granted an automatic extension of the tax return due date until October 15, 2021; however, they should use [Form IL-505-I](#), Automatic Extension Payment for Individuals Filing Form IL-1040, to make payment by May 17, 2021.

Penalties and interest will begin to accrue on any remaining unpaid balances as of May 18, 2021. You will automatically avoid late payment penalties and interest on the taxes paid by May 17, 2021.

Even though the deadline has been extended, IDOR encourages taxpayers expecting a refund to file as soon as they can unless they have unemployment income.* The fastest, most secure way to receive a refund is to file tax returns electronically and request direct deposit into a checking or savings account. Taxpayers who have already filed a return can check the status of their return by using the **Where's My Refund?** located at mytax.illinois.gov. Individuals may also utilize MyTax Illinois to make payments and look up their IL-PINs, amounts of any estimated tax payments they have made, and, when necessary, amounts reported on Form 1099-G.

For more information, visit our website at tax.illinois.gov. **Note:** Updated extended phone hours are listed on the left side of this bulletin.