



Read this information first - We encourage you to **let us figure your penalties** and send you a bill instead of completing this form yourself.

We will waive the late-payment penalty for underpayment of estimated tax if you timely paid the lesser of 100 percent of the prior year's tax liability or 90 percent of the current year's tax liability. If you elect to complete Form IL-2210, this form reflects that waiver.

The late-payment penalty for underpayment of estimated tax is based on the tax shown due on your original return. Do not use the tax shown on an amended return filed after the extended due date of the return to compute your required installments in Step 2.

Step 1: Provide the following information

Your name as shown on Form IL-1040 Your Social Security number _____

Note: If your prior year tax return was filed using a different Social Security number than the number above, enter that number here. _____

Step 2: Figure your required installments

This year Last year

A B

1 Enter your total income tax and compassionate use of medical cannabis surcharge from each tax return. See instructions.

1 _____

2 Enter the amount of credits from each tax return. See instructions.

2 _____

3 Subtract Line 2 from Line 1.

3

4a Enter the total amount of this year's Illinois withholding from your W-2 and 1099 forms.

4a _____

4b Enter the total amount of pass-through withholding payments made on your behalf.

4b _____

4c Add Lines 4a and 4b and enter the result here.

4c

5 Subtract Line 4c from Line 3.

5

6 Multiply Column A, Line 3, by 90% (.9).

6

7 If Line 5 is \$500 or less or if you are not required to make estimated tax payments, enter "0," and go to Step 3. Otherwise, enter the **lesser** of Column A, Line 6, or Column B, Line 3.

7

8 Divide the amount entered on Line 7 by four. This is the amount of each required installment. (If you use the annualized income installment method, see instructions.)

8 _____

Quarter 1 Quarter 2 Quarter 3 Quarter 4

15th day of 4th 15th day of 6th 15th day of 9th 15th day of 1st mo.

month of tax year month of tax year month of tax year after end of tax year

9a Enter the installment due date for each quarter. See instructions.

____/____/____ ____/____/____ ____/____/____ ____/____/____

9b Enter the required installment. See instructions.

10a Enter the amount of tax withheld.

10b Enter the amount of pass-through payments.

10c Add Lines 10a and 10b in each column.

11 Subtract Line 10c from Line 9b. If the amount is negative, use brackets.

12 If the amount on Line 13 of the previous quarter is negative, enter that amount as a positive here. Otherwise, enter "0."

Skip this line for Quarter 1. _____

13 Subtract Line 12 from Line 11. If the amount is negative, use brackets.

Continue with Step 3 on Page 2 →

