

**2020 IL-2210 Computation of Penalties for Individuals**

Attach to your Form IL-1040

IL Attachment No. 19

**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 (2018 or 2019) 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**

	A This year	B Prior year
<b>1</b> Enter your total income tax, compassionate use of medical cannabis, and sale of assets by gaming licensee surcharges from each tax return. See instructions.	<b>1</b> _____	_____
<b>2</b> Enter the amount of credits from each tax return. See instructions.	<b>2</b> _____	_____
<b>3</b> Subtract Line 2 from Line 1. If the result is a negative number, enter "0."	<b>3</b> _____	_____
<b>4a</b> Enter the total amount of this year's Illinois withholding from your W-2 and 1099 forms.	<b>4a</b> _____	_____
<b>4b</b> Enter the total amount of pass-through withholding made on your behalf.	<b>4b</b> _____	_____
<b>4c</b> Add Lines 4a and 4b and enter the result here.	<b>4c</b> _____	_____
<b>5</b> Subtract Line 4c from Line 3.	<b>5</b> _____	_____
<b>6</b> Multiply Column A, Line 3, by 90% (.9).	<b>6</b> _____	_____
<b>7</b> If <b>Line 5</b> is \$1,000 or less or if you are not required to make estimated tax payments, enter "0," and go to Step 3. Otherwise, enter the <b>lesser</b> of Column A, Line 6, or Column B, Line 3.	<b>7</b> _____	_____
<b>8</b> 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.)	<b>8</b> _____	_____

  

	Quarter 1 15th day of 4th month of tax year	Quarter 2 15th day of 6th month of tax year	Quarter 3 15th day of 9th month of tax year	Quarter 4 15th day of 1st mo. after end of tax year
<b>9a</b> Enter the installment due date for each quarter. See instructions.	____/____/____	____/____/____	____/____/____	____/____/____
<b>9b</b> Enter the required installment. See instructions.	_____	_____	_____	_____
<b>10a</b> Enter the amount of tax withheld.	_____	_____	_____	_____
<b>10b</b> Enter the amount of pass-through.	_____	_____	_____	_____
<b>10c</b> Add Lines 10a and 10b in each column.	_____	_____	_____	_____
<b>11</b> Subtract Line 10c from Line 9b. If the amount is negative, use brackets.	_____	_____	_____	_____
<b>12</b> If the amount on Line 13 of the previous quarter is negative, enter that amount as a positive here. Otherwise, enter "0."	_____	_____	_____	_____
<b>13</b> Subtract Line 12 from Line 11. If the amount is negative, use brackets.	_____	_____	_____	_____

Continue with Step 3 on Page 2 →