



Read this information first - For original returns only. Do not use this form if you are filing Form IL-1040-X, Amended Individual Income Tax Return, after the extended due date of the return.

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

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, write that number here. _____

Step 2: Figure your required installments **A B**

This year Last year

- 1** Write the amount of your total income tax from each tax return. See instructions. **1** _____
- 2** Write the amount of credits from each tax return. See instructions. **2** _____
- 3** Subtract Line 2 from Line 1. **3** _____
- 4a** Write the total amount of this year's Illinois withholding from your W-2 forms. **4a** _____
- 4b** Write the total amount of any pass-through entity payments made on your behalf. **4b** _____
- 4c** Add Lines 4a and 4b and write 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 exempt from estimated tax, write "0," and go to Step 3. Otherwise, write the **lesser** of Column A, Line 6, or Column B, Line 3. **7** _____
- 8** Divide the amount written 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

April 15, 2010 June 15, 2010 September 15, 2010 January 18, 2011

- 9** Write the required installment. See instructions. _____
- 10a** Write any credit carried forward from the prior year. _____ Skip this line for Quarter 2. Skip this line for Quarter 3. Skip this line for Quarter 4.
- 10b** Write the amount of tax withheld. _____
- 10c** Write the amount of pass-through payments. _____
- 10d** Add Lines 10a through 10c in each column. _____
- 11** Subtract Line 10d from Line 9. If the amount is negative, use brackets. _____
- 12** If the amount on Line 13 of the previous quarter is negative, write that amount as a positive here. Otherwise, write "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 ➔

