Use your mouse or Tab key to move through the fields. Use your mouse or space bar to enable check boxes.



IL-2210 Computation of Penalties for Individuals

Attach to your Form IL-1040IL 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 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.

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.

Step 1: Provide the following information				
Your name as shown on Form IL-1040Your Social Si	ocurity 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 This year Last year	installments	А В		
1 Write the amount of your total income tax if 2 Write the amount of credits from each tax if 3 Subtract Line 2 from Line 1. 3 4a Write the total amount of this year's Illinois 4b Write the total amount of any pass-through 4c Add Lines 4a and 4b and write the result in 5 Subtract Line 4c from Line 3. 6 Multiply Column A, Line 3, by 90% (.9). 7 If Line 5 is \$500 or less or if you are not rewrite "0," and go to Step 3. Otherwise, write the or Column B, Line 3. 7 8 Divide the amount written on Line 7 by four installment. (If you use the annualized income a subtraction of the state of the subtraction of the subtracti	return. See instructions. withholding from your V entity payments made of the second sec	2		
month of tax year month of tax year mor 9a Write the installment due date for	5th day of 4th 15th da th of tax year after en	ny of 6th 15th day of 9th day of 9th day of 19th day of 19th day of 9th day o	,	_
See instructions.				
10a Write any credit carried forward from the prior year. 10b Write the amount of tax withheld.		Skip this line for Quarter 2.	Skip this line for Quarter 3.	Skip this line for Quarter 4.
 10c Write the amount of pass-through payments 10d Add Lines 10a through 10c in each column 11 Subtract Line 10d from Line 9b. 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." 				
13 Subtract Line 12 from Line 11. If the amount is negative, use brackets.				



Continue with Step 3 on Page 2 -