



Illinois Department of Revenue

# 2004 Form IL-1065

or fiscal year beginning / , 2004, ending / , 20

## Partnership Replacement Tax Return

Due on or before the 15th day of the 4th month following the close of the tax year.

Do not write above this line.

Type Name of partnership

or CO

print Mailing address

City

State

ZIP

Federal employer identification number (FEIN)

Illinois business tax (IBT) number

Check if: ☐ Name or address change ☐ First return

☐ Final return, answer the questions at the end.

☐ You are filing an IRC, Section 761, election.

### Part I — Base income or loss

### Complete Part IA before completing Part I

- 1 Write your unmodified base income or loss from Part IA, Line 5. 1 \_\_\_\_\_
- 2 Additions (See specific instructions for Part I.)
  - a State, municipal, and other interest income excluded in arriving at Line 1 above 2a \_\_\_\_\_
  - b Illinois replacement tax deducted in arriving at Line 1 above 2b \_\_\_\_\_
  - c Guaranteed payments to partners (see instructions). 2c \_\_\_\_\_
  - d Other additions (Specify: \_\_\_\_\_) 2d \_\_\_\_\_
  - e The share of loss distributable to a partner subject to Illinois replacement tax 2e \_\_\_\_\_
- 3 Add Lines 2a through 2e. This is the total of your additions. 3 \_\_\_\_\_
- 4 Add Lines 1 and 3. This is your total income. 4 \_\_\_\_\_
- 5 Subtractions (See specific instructions for Part I.)
  - a Interest income from U.S. Treasury and other exempt federal obligations 5a \_\_\_\_\_
  - b August 1, 1969, valuation limitation amount from Schedule F 5b \_\_\_\_\_
  - c Greater of personal service income or reasonable allowance for compensation paid 5c \_\_\_\_\_
  - d The share of income distributable to a partner subject to Illinois replacement tax 5d \_\_\_\_\_
  - e Enterprise zone or foreign trade zone/sub-zone dividends from Schedule 1299-A 5e \_\_\_\_\_
  - f Expenses incurred in producing certain federally tax-exempt income (See instructions.) 5f \_\_\_\_\_
  - g Other subtractions (Specify: \_\_\_\_\_) 5g \_\_\_\_\_
- 6 Add Lines 5a through 5g. This is the total of your subtractions. 6 \_\_\_\_\_
- 7 Subtract Line 6 from Line 4. This is your base income or loss. 7 \_\_\_\_\_

If your base income or loss is derived solely inside Illinois, write this amount on Part II, Line 1a.

If any portion of your base income or loss is derived outside Illinois, write this amount on Part III, Line 1.

### Part II — Net income or loss and replacement tax

- 1 a Write your base income or loss from Part II, Line 7, if applicable; otherwise, from Part I, Line 7. 1a \_\_\_\_\_
- b Illinois net loss deduction (NLD). (Attach Schedule NLD, see instructions.) 1b \_\_\_\_\_
- c Subtract Line 1b from Line 1a (cannot be less than zero). This is your income after NLD. 1c \_\_\_\_\_
- 2 Write your total base income from Part I, Line 7. 2 \_\_\_\_\_
- 3 Divide Line 1a by Line 2. If Line 1a equals or exceeds Line 2, write "1." 3 \_\_\_\_\_
- 4 Multiply Line 3 by \$1,000. This is your standard exemption. If you are a short-year filer, see General Information. 4 \_\_\_\_\_
- 5 Subtract Line 4 from Line 1c. This is your net income. 5 \_\_\_\_\_
- 6 a Multiply Line 5 by 1.5% (.015). This is your replacement tax. 6a \_\_\_\_\_
- b Recapture of investment credits from Schedule 4255 (See instructions.) 6b \_\_\_\_\_
- 7 Add Lines 6a and 6b. This is the total of your replacement tax before investment credits. 7 \_\_\_\_\_
- 8 Investment credits from Form IL-477 (Attach Form IL-477, see instructions.) 8 \_\_\_\_\_
- 9 Subtract Line 8 from Line 7 (cannot be less than zero). This is your net replacement tax. 9 \_\_\_\_\_
- 10 Tax paid with Form IL-505-S. Include any 2003 overpayment credited to 2004 tax. 10 \_\_\_\_\_
- 11 Overpayment. Subtract Line 9 from Line 10. 11 \_\_\_\_\_
- a Write the amount of overpayment to be credited to 2005. 11a \_\_\_\_\_
- 12 Tax due. Subtract Line 10 from Line 9. This is your balance of tax due. (See instructions.) Pay in full if \$1 or more. 12 \_\_\_\_\_

Under penalties of perjury, I state that I have examined this return and, to the best of my knowledge, it is true, correct, and complete.

Do not write in this box.

Sign

here

Signature of authorized officer

Date

Phone

Signature of preparer

Date

Preparer's SSN, FEIN, or PTIN

Check if self-employed ☐

Preparer firm's name (or yours, if self-employed)

Address

Phone

Mail this return to: Illinois Department of Revenue, P.O. Box 19031, Springfield, IL 62794-9031

NS TS FI ME LF TF XX MA MC SD ED IM DE MH IZ TG AL DR ID

# Illinois Vehicle Tax Information Guide

**Illinois. Office of Secretary of State**

A red circular graphic with a gradient, appearing as a partial circle or a stylized arrow pointing to the right, located to the right of the text 'Illinois. Office of Secretary of State'.

## **Illinois Vehicle Tax Information Guide:**

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*Multistate Guide to Sales and Use Tax Audits 2009* Daniel M. Davis,2008-08 Multistate Guide to Sales and Use Tax Audits provides state specific material for preparing for and handling an audit in all states that impose sales and use taxes Readers will gain an increased understanding of why their businesses or clients were selected for audit how their audits will proceed what the audit staff will be looking for and how assessments are developed 1986 Training Guide ,1986 *Publications of the State of Illinois* Illinois. Office of Secretary of State,2008 **Guidebook to Illinois Taxes (2008)** Fred Conklin,2007-12 CCH s Guidebook to Illinois Taxes is the perfect resource for concise and reliable information for practitioners working with state taxation in Illinois Designed as a quick reference work the Guidebook presents succinct discussions of state and local taxes describing the general provisions of the respective tax laws and regulations and highlighting significant cases and administrative rulings This annual publication is useful to tax practitioners in state and multistate businesspersons and those who are obligated to file Illinois returns or who are required to deal with Illinois taxes **State Tax Guide, All States** Commerce Clearing House,1991 U.S. Master Property Tax Guide (2008) CCH State Tax Law Editors,2008-03 CCH s U S Master Property Tax Guide is a practical quick answer resource to the key issues and concepts that professionals who deal with state and local property taxes need to know This handy desktop reference contains concise explanations on major property tax areas in a readily accessible easy to use and easy to understand format It provides an overview of the property tax and valuation assessment methods used by the different taxing jurisdictions and provides readers with the key definitions concepts and procedures necessary to understand the application of local property taxes *Statistics of Income* United States. Internal Revenue Service,1992 **Cal Info Guide to the Administrative Regulations of the States & Territories** ,2001 **Reproducible Federal Tax Forms for Use in Libraries** United States. Internal Revenue Service,1992 *State Motor Carriers Handbook* Commerce Clearing House,1963 **U.S. Master Property Tax Guide (2009)** CCH Tax Law Editors,Fred Conklin,2009-03 **The WPA Guide to Kentucky** F. Kevin Simon,2021-12-14 One of the first great reference tools on the Commonwealth this WPA Guide is an important vital part of our heritage While it includes brief essays describing Kentucky s history folklore education industry geology ethnic mix and other topics the most remarkable feature is the driving tours that are as accurate today as they were more than half a century ago Careful annotations give directions point out historical and tourist sites describe the country side and even provide mileage for the drives **Federal Register** ,1999 **Title and Registration Guide** ,1997

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