



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-B. 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

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Illinois Vehicle Tax Information Guide

M Walker



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