

**Illinois Department of Revenue**

[REDACTED]
[REDACTED]
DECATUR IL [REDACTED]

Date: APRIL 7, 2004
Project: 1040DR
SSN: [REDACTED]
Tax year(s): 2000 2001
Track no: [REDACTED]

Dear Taxpayer:

We were notified that an adjustment was made to your federal income tax return(s) for the tax year(s) identified above. The Illinois Income Tax Act requires that you also report these changes to the state of Illinois.

Therefore, if you have not previously filed a Form IL-1040, Individual Income Tax Return, for any of the above year(s), you must file a Form IL-1040 for those year(s). However, if you have filed a Form IL-1040, you must complete the enclosed Form IL-1040-X, Amended Illinois Income Tax Return, for each year identified. You must complete these forms by including the federal changes that effect the computation of your Illinois net income.

Please mail in the enclosed envelope your

- completed and **signed** IL-1040 or IL-1040-X form(s),
- a copy of this letter,
- your federal Revenue Agent's Report, and
- a check made payable to the "Illinois Department of Revenue" for the total amount of any additional tax and interest.

All nonfilers are assessed a nonfiler penalty for not filing their tax return when due. If you do not respond within 30 days from the date of this notice, you will be subject to an additional penalty.

If we do not hear from you within 120 days from the date of your federal finalization, we will make an assessment and pursue collection activity as provided by law. This notice results from federal information obtained under authorization of Section 6103(d) of the Internal Revenue Code.

If you have any questions, please write or call our Springfield office weekdays between 8 a.m. and 5 p.m. Our address and telephone number are below. If you need forms, please call our Forms Order Line at 1 800 356-6302.

FEDERAL/STATE EXCHANGE UNIT
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19026
SPRINGFIELD IL 62794-9026

217 782-7962

Enclosures: Form IL-1040-X
Envelope



Illinois Department of Revenue

Form IL-1040-X

Amended Individual Income Tax Return for tax year or fiscal year ending ___/___/___

REV 10

Step 1: Provide the following information

1 Print or type your current Social Security number(s), name(s), and address.

Your Social Security number _____ Spouse's Social Security number _____

Your first name and initial _____ Spouse's first name (and last name if different) _____ Your last name _____

Mailing address _____ City _____ State _____ ZIP _____

2 [] Only check the box if your name(s), address, or Social Security number(s) are different from your previously filed return.

3 Filing Status: [] Single or head of household [] Married filing jointly [] Married filing separately [] Widowed

4 Residency: [] Resident [] Nonresident* [] Part-year resident* *Complete and attach Schedule NR.

5 Check the box that identifies why you are making this change and complete Step 3 on back.

[] *Federally accepted on ___/___/___ [] *NOL accepted on ___/___/___ [] State change

* Attach a copy of your federal finalization. (See instructions.)

Step 2: Complete the following information

Line numbers below will not necessarily match line numbers on your original return.

Table with 3 columns: Line number, Description, Column A (Most recent figures filed), Column B (Corrected figures). Rows include Income (1-4), Subtractions (5-11), Exemptions and Net Income (12-13), Tax and Contributions (14-16), and Payments and Credits (17-25).

Attach copies of W-2, W-2G, & 1099-R forms here. Attach your check here.

Name _____ Social Security no. _____ For tax year ____/____

Step 2: Continued from Page 1

Column B
Corrected figures

- 25 Write the amount from Page 1, Line 25. 25 _____
- 26 If Line 16 is less than Line 25, subtract Line 16 from Line 25. This is your **refund**. 26 _____
- 27 If Line 16 is greater than Line 25, subtract Line 25 from Line 16. This is your **tax due**. 27 _____
- 28 Penalty and interest (See instructions.) 28 _____

Penalty amount _____
+
Interest amount _____
=
- 29 Add Lines 27 and 28. This is your total balance due. 29 _____

Refund or Balance Due

Step 3: Everyone filing this return must complete the following information

Official Use

- 30 Regarding the tax year you are amending, on what date did you file your most recent Illinois Form IL-1040, Form IL-1040-X, electronically filed return, or TeleFiled return?

Month / Day / Year
 _____ / _____ / _____
- 31 Did you file a U.S. Form 1040X?
 If you did file a U.S. Form 1040X, you must attach to this form
 - ◆ a copy of your U.S. Form 1040X, and
 - ◆ a copy of the notification you received from the Internal Revenue Service (IRS) that they accepted the changes shown on your U.S. Form 1040X; e.g., a refund check, "Statement of Account," agreement, or judgment. You must write the date the IRS notified you (not the date you filed your U.S. 1040X) in the appropriate space in Step 1, Line 5. Failure to provide this date could result in an assessment of a late-payment penalty.

Do not file this form if you have not received the notification that the IRS has accepted the change shown on your U.S. Form 1040X. This form is not due and cannot be processed until your federal return has become final. Refer to "How long do I have to correct or amend my return?" on Page 1 of the Form IL-1040-X Instructions.
- 32 Are you filing this form because of a federal audit? yes no
 If "yes," be sure to write the **date of finalization** in the appropriate space in Step 1, Line 5, and attach copies of all federal audit reports. Failure to provide this date could result in an assessment of a late-payment penalty.
- 33 Have you received notification that your return is under audit by the Illinois Department of Revenue? yes no
- 34 **Explain**, in detail, the reason(s) for filing this amended return. Attach a separate sheet if necessary.

Amended Information

Step 4: Sign and date your amended return

Sign here

Your signature	Date	Daytime phone number	Your spouse's signature	Date
Paid preparer's signature	Date	Preparer's phone number	Preparer's FEIN, SSN, or PTIN	

Mail to: Illinois Department of Revenue, P.O. Box 19007, Springfield, IL 62794-9007

This form is authorized as outlined by the Illinois Income Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in a penalty. This form has been approved by the Forms Management Center. IL-482-0074



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