

Pass-Through Entity Tax – Illinois

S-Corps & Partnerships (LLCs)

Mytax.illinois.gov

Here is a Video to Get Started:

<https://www.loom.com/share/5d5eddac9a124c158a5f2b6d2080e43a>

STEP 1:

Business Income Tax – CLICK “Manage Payments and Returns”

STEP 2:

Ensure the Manage Payments and Returns view looks like the following:

Manage Payments and Returns

Accounts Business Income Tax	Show Payments All	For Periods Current Period
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Payments Filter

STEP 3:

Under the Period Column, CLICK the year-end date.

For example, if you are making a Pass-Through Entity Tax Payment for the 2023 tax year, you will CLICK 12/31/2023.

STEP 4:

On the next screen, you will see a blue: MAKE A PAYMENT button near the upper right corner.

CLICK on this button.

STEP 5:

You will be brought to a screen asking you do you want to pay by Bank Account Debit – select this one.

STEP 6:

Next, you will see this screen.

If you are an S-Corp, you will **CLICK IL-1120-ST Payment**.

If you are a LLC/Partnership, you will **CLICK IL-1065 Payment**

Select payment type



[Balance Due Payment](#)

Make a payment on an amount owed on a bill or notice from the department

[IL-1041 Payment](#)

IL-1041 Fiduciary Income and Replacement Tax Return payment

[IL-1065 Payment](#)

IL-1065 Partnership Replacement Tax Return payment

[IL-1120 Estimated Payment](#)

To make an estimated payment, please use the payment type associated with the return you are filing.

[IL-1120 Payment](#)

IL-1120 Corporation Income and Replacement Tax Return payment

[IL-1120-ST Payment](#)

IL-1120-ST Small Business Corporation Replacement Tax Return payment

[IL-505-B Payment](#)

To make an extension payment, use the payment type associated with the return you are filing.

[IL-516-B Payment](#)

To make a pass-through prepayment, please use the the payment type associated with the return you are filing.

[IL-516-I Payment](#)

To make a pass-through prepayment, please use the the payment type associated with the return you are filing.

[IL-990-T Payment](#)

IL-990-T Exempt Organization Income and Replacement Tax Return payment

[Web Audit Payment](#)

Make a payment for a liability resulting from an Audit.
