

Estimated Tax Worksheet

- 1 Enter the Illinois base income you expect to receive in 2021. (See Form IL-1040.) 1 _____
- 2 Enter the total exemption amount you expect to claim on your 2021 Illinois Income Tax return, Line 10. (See Form IL-1040 and Schedule IL-E/EIC Instructions.) 2 _____
- 3 Subtract Line 2 from Line 1. This is your net income expected in 2021. 3 _____
- 4 Multiply Line 3 by 4.95% (.0495). 4 _____
- 5 Enter the amount of Compassionate Use of Medical Cannabis Program Act and sale of assets by gaming licensee surcharges expected in 2021. 5 _____
- 6 Add Lines 4 and 5. 6 _____
- 7 Enter the amount of Illinois Income Tax you expect to be withheld from your wages or other income during 2021 and any pass-through withholding you expect to be paid on your behalf for 2021. 7 _____
- 8 Enter the amount of credits for Illinois Property Tax paid, income tax paid to other states, education expenses, earned income, and tax credits from Schedule 1299-C you expect to claim on your 2021 return. 8 _____
- 9 Add Lines 7 and 8. This is the total of your withholding, pass-through withholding, and credits. 9 _____
- 10 Subtract Line 9 from Line 6. This is your estimated tax for 2021. If \$1,000 or less, **stop**. You do not have to make estimated tax payments at this time. If more than \$1,000, continue to Line 11. 10 _____
Note If your income changes during the year, complete the Amended Estimated Tax Worksheet.
- 11 Divide Line 10 by 4, and round the result to whole dollars. This is the amount of each of your estimated tax payments. 11 _____
Note If you chose to credit a prior year overpayment to 2021 and the election was made on or before the extended due date of your prior year return, you may reduce your first estimated tax payment and any subsequent payments until the entire credit is used. If the election was made after the extended due date of your prior year return, the credit is considered paid on the date you made the election.

Amended Estimated Tax Worksheet	
Use this worksheet to figure any changes to your estimated tax.	
1 Amended estimated tax from Line 10 above	1 _____
2 Divide Line 1 by 4.	2 _____
3 Amount of estimated payments made with 2021 Forms IL-1040-ES, including any prior year overpayment applied to tax year 2021	3 _____
4 Multiply Line 2 by the number of previously due estimated payments.	4 _____
5 Subtract Line 3 from Line 4. This amount may be negative.	5 _____
6 Add Lines 2 and 5, and round to whole dollars. If positive, this is the amount due on your next due date. If zero or negative, nothing is due on your next due date. If negative, continue to Line 7. Otherwise, stop here.	6 _____
7 If Line 6 is negative, enter the amount here as a positive number.	7 _____
8 Subtract Line 7 from Line 2, and round the result to whole dollars. This is the amount due on the following due date, if applicable.	8 _____

Record of Estimated Tax Payments		
Voucher Amount	Voucher Date	Check or money order number
Total		

Important: Do not redact Social Security Number(s) as this can cause processing delays.

Illinois Department of Revenue

IL-1040-ES 2021

Estimated Income Tax Payment for Individuals

Official Use

Enter your Social Security numbers in the order they appear on your federal return.

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

Calendar-Year Taxpayers

Your estimated tax payments are due on

- April 15, 2021
- September 15, 2021
- June 15, 2021
- January 18, 2022

Your first name and initial _____ Spouse's first name and initial _____ Your last name _____

Street address _____

City _____ State _____ ZIP _____

Your daytime phone number (____) _____

\$ _____
 Amount of payment (Whole dollars only)

Make check payable and mail this voucher to:
ILLINOIS DEPARTMENT OF REVENUE
SPRINGFIELD IL 62736-0001

