

Income/Franchise:

Illinois PTE Tax Q4 Estimated Payments Due December 15 for Calendar Year Taxpayers

Based on guidance provided by the Illinois Department of Revenue, fourth quarter estimated payments for the Illinois pass-through entity tax are due on the 15th day of the 12th month of the taxable year. For calendar year partnerships and S corporations, the fourth quarter estimated payment for the 2022 tax year is due on December 15, 2022.

See recently issued Multistate Tax Alert for more details on this December 15 due date, and please contact us with any questions.

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