



SCAN LINE FIELDS ▲

1. Form Code - Always 11208 (5)
2. Liability Period - mmyy (4)
3. Form Code, Liability Period Check Digit (1)
4. Federal Employer Identification Number (9)
5. Sequence Number - Normally 000 (3)
6. FEIN, Sequence Number Check Digit (1)
7. Payment Amount - includes cents(11)

FORM FIELDS ↙

1. Federal Employer Identification Number
2. Sequence Number - Normally 000
3. FEIN, Sequence Number Check Digit
4. Tax Year Ending Month
5. Tax Year Ending Year
6. Illinois Business Tax Number
7. Business Name and Address



Illinois Department of Revenue

IL-1120-V

Payment Voucher for Corporation
Income and Replacement Tax

1999

IL-1120-V (N-9/99)

1 2 3

FEIN 26-3948363 000 1

Mail to Illinois Department of Revenue, P.O. Box 19008, Springfield, IL 62794-9008

IBT 9999-9999 6

7

Anybody's Plumbing and Heating
9999 Where Blvd
Anywhere, IL 99999

Make sure the BusinessName, FEIN,
and Payment amount are correct.

Tax year ending

4 12 5 99
Month Year

\$.

Print your payment amount on this line.

Preparers Phone Number _____

WRITE YOUR FEIN ON YOUR CHECK

112081299 2 263948363 000 1 00000000000

▲ ▲ ▲ ▲ ▲ ▲
1 2 3 4 5 6 7



Forms Developers

Printing Specifications for [IL-1120-V](#) Payment Voucher (Rev 10/99)

Form Layouts

- The format and layout must be similar to our vouchers.
- The vouchers must be 3.625 inches high and 8.5 inches wide.
- The vouchers must be printed on one side only.
- Vouchers must be printed at the bottom of the page.

Paper stock

- The paper used for the vouchers must be at least 20 pound stock.
- The paper used must be the same size and color as our form.

Printing requirements

- Vouchers must contain, at a minimum, the following:
 - 1) Business name
 - 2) Business address
 - 3) Federal employer identification number (FEIN).
 - 4) A mailing address for the voucher and payment of:

ILLINOIS DEPARTMENT OF REVENUE
P O BOX 19008
SPRINGFIELD IL 62794-9008

[IL-1120-V](#) scan line printing

- The scan line must be on the bottom part of the form and start 3.5 inches from the left edge.
- There must be at least .25 inches but not more than .375 inches of blank space between the bottom of the form and the bottom of the scan line.
- The scan line must be printed at 10 characters per inch in OCR-A font.
- There must be at least a .25 inch clear band, the width of the form, above and below the scan line and there cannot be any printing on the same line as the scan line.
- All scan line printing must be done on a laser printer with black, non-reflective, non-magnetic ink.

[IL-1120-V](#) scan line content

- The IL-1120-V scan line consists of 39 positions.

EXAMPLE	112081299 2 263948363 000 1 99999999999
POS 1-5	FORM CODE
POS 6-9	LIABILITY PERIOD
POS 10	SPACE

POS 11	FORM CODE/LIABILITY PERIOD CHECK DIGIT
POS 12	SPACE
POS 13-21	FEIN
POS 22	SPACE
POS 23-25	SEQUENCE NUMBER
POS 26	SPACE
POS 27	FEIN/SEQUENCE NUMBER CHECK DIGIT
POS 28	SPACE
POS 29-39	PAYMENT AMOUNT

- The form code is always 11208.
- The liability period is the last month and the last two digits of the year of the business accounting period.
- The Form Code/Liability Period check digit is calculated using the formula in these specifications.
- Federal Employer Identification Number (FEIN).
- The Sequence Number is a three digit number (usually 000) that follows the FEIN on department printed forms.
- The FEIN/Sequence Number check digit is calculated using the formula in these specifications.

Form Code/Liability Period check digit formula for [IL-1120-V](#) forms

- Multiply the leftmost digit by 10, the next digit to the right by 9, etc., until all digits have a product.

Example:

	1	1	2	0	8	1	2	9	9
Multiply by	10	9	8	7	6	5	4	3	2
	= 10	9	16	0	48	5	8	27	18

- Add the products together.
 $10+9+16+0+48+5+8+27+18=141$
- Divide the total by 11. If the remainder is greater than 1, subtract the remainder from 11 to obtain the check digit. If the remainder is 0 or 1, no subtraction is necessary, the remainder is the check digit.

141 divided by 11 = 12 with a remainder of 9. $11 - 9 = 2$. 2 is the check digit.

FEIN and Sequence Number check digit formula for [IL-1120-V](#) forms

- Beginning at the left, multiply each digit alternately by 2 then 1.
- The calculation of the check digit for the FEIN should include the Sequence number.

Example: FEIN and Sequence Number

	2	6	3	9	4	8	3	6	3	0	0	0
Multiply by	2	1	2	1	2	1	2	1	2	1	2	1
	= 4	6	6	9	8	8	6	6	6	0	0	0

- Add any two digit numbers in the sum together to obtain 1 digit.
- Add the digits together.

4+6+6+9+8+8+6+6+6+0+0+0=59

- Subtract the units position from 10. If the units position of the sum is a zero, no subtraction is necessary, zero is the check digit.

10 - 9 = 1. 1 is the check digit.

Testing

- A minimum of 16 test documents must be provided for testing.
- The documents must contain data in the scan line that simulates production data, with different fein numbers.

Illinois Department of Revenue Approval

- Normally, testing should require no more than 7 days from receipt of the documents by the department.
- Upon approval of a form by the department, a four digit identification number will be issued to the producer of the form. This identification number should be placed near the form and revision date on the form as: ID: 9999.
- If you have any questions or want to submit forms for testing, please contact us at either of the addresses below:

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