

ILLINOIS TAX DATA AND STATE COMPARISONS

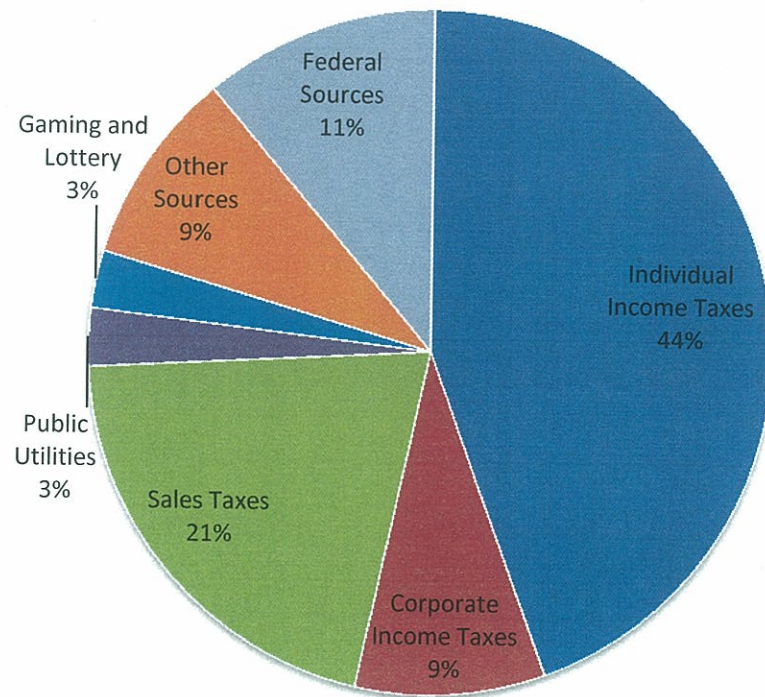
ILLINOIS DEPARTMENT OF REVENUE

February 5th, 2014

Revenue By Source

Source	FY 2014 Estimate	Percent of Total
Individual Income Taxes	\$16,301	44.4%
Corporate Income Taxes	\$3,317	9.0%
Sales Taxes	\$7,610	20.7%
Public Utilities	\$1,006	2.7%
Gaming and Lottery	\$996	2.7%
Other Sources	\$3,382	9.2%
Federal Sources	\$4,113	11.2%
Total	\$36,725	

FY 2014 Estimate



Types of Business in Illinois

- Every business that earns or receives income in Illinois must file a business income tax return

Number of Filers by Entity Type				
<u>Tax Year</u>	<u>C-Corporations</u>	<u>S-Corporations</u>	<u>Partnerships</u>	<u>Total</u>
2011	109,235	242,428	115,487	467,150
2010	109,525	236,436	112,702	458,663
2009	112,918	235,992	110,716	459,626

Percent of Filers by Entity Type				
<u>Tax Year</u>	<u>C-Corporations</u>	<u>S-Corporations</u>	<u>Partnerships</u>	<u>Total</u>
2011	23.4%	51.9%	24.7%	100.0%
2010	23.9%	51.5%	24.6%	100.0%
2009	24.6%	51.3%	24.1%	100.0%

Comparison States

Border States	Manufacturing States	Sunbelt and Other States
Indiana	Indiana	Arizona
Iowa	Iowa	Florida
Missouri	Louisiana	South Carolina
Wisconsin	Minnesota	California
Kentucky	North Carolina	Georgia
	Ohio	Pennsylvania
	Oregon	New York
	Texas	
	Wisconsin	

