305

122820

Taxpayer was engaged in commercial farming/fishing in 2020

ROHITH TEJA 9723221847 NAKK 866589179 NAKKA

525 LAKEHURST RD APT #2R IL 60085 WAUKEGAN

Name or address has changed?

Taxpayer or (spouse if filing joint) died during this tax year

Amended Return: Amended affects Kansas only Amended Federal tax return Adjustment by the IRS

Head of Household (Do not check if filing joint return) Filing Status: Single Married Filing Joint (Even if only one had income) Married Filing Separate Χ

SG

259

**Residency Status:** Resident NonResident (Complete Sch S, Part B) State of Legal Residence X

> Part-Year Resident (Complete Sch S, Part B) From То

Enter the total exemptions for you, your spouse (if applicable), If filing status above is Head of Exemptions: 1 Total Kansas exemptions and each person you claim as a dependent. Household, add one exemption.

In the following spaces, provide the requested information for all persons you claimed as dependents. DO NOT include you or your spouse.

If additional space is needed, enclose a separate sheet, only after completing all nine lines below.

Date of Birth - MMDDYYYY Dependent Name - First, Middle and Last SSN Relationship

Food Sales Tax Credit: You must have been a Kansas resident for ALL of 2020. Complete this section to determine your qualifications and credit. If you did not mark A, B, and C, STOP HERE; you do not qualify for this credit.

A. Had a dependent child who lived with you all year and was under the age of 18 all of 2020?

**B.** Were you (or spouse) 55 years of age or older all of 2020 (born prior to January 1, 1965)?

C. Were you (or spouse) totally and permanently disabled or blind all of 2020, regardless of age?

D. If you answered YES to A, B, or C, enter your FAGI from line 1 of this return. If it is more than \$30,615 STOP HERE, you do not qualify for this credit.

E. Number of exemptions claimed

F. Number of dependents that are 18 years of age or older (born on or before January 1, 2003)

G. Total qualifying exemptions (subtract line F from line E)

H. Food Sales Tax Credit (multiply line G by \$125). 0 Enter result here and on line 18 of this form.

REV 02/15/21 PRO

0

# 2020 KANSAS INDIVIDUAL INCOME TAX

305

122920

ROHITH TEJA	NAKKA	NAKK 8665891	79
Federal adjusted gross income	15686	23. Estimated tax paid	0
2. Modifications	0	24. Amount paid with Kansas extension	0
3. Kansas adjusted gross income	15686	25. Refundable portion of earned income tax credit	0
4. Standard or itemized deductions	3000	26. Refundable portion of tax credits	0
5. Exemption allowance	2250	27. Payments remitted with original return	0
6. Total deductions	5250	28. Overpayment from original return	0
7. Taxable income	10436	29. Total refundable credits	263
8. Tax	323	30. Underpayment	0
9. Nonresident percentage	0.0000	31. Interest	0
10. Nonresident tax	0	32. Penalty	0
11. KS tax on lump sum distributions	0	33. Estimated tax penalty	0
12. TOTAL INCOME TAX	323	34. AMOUNT YOU OWE	0
13. Credit for taxes paid to other states	106	35. Overpayment	46
14. Credit for child and dependent care expenses	0	36. CREDIT FORWARD	0
15. Other credits	0	37. Chickadee Checkoff	0
16. Subtotal	217	38. Senior Citizens Meals On Wheels Contribution Program	0
17. Earned Income Credit	0	39. Breast Cancer Research Fund	0
18. Food Sales Tax Credit	0	40. Military Emergency Relief Fund	0
19. Tax balance after credits	217	41. Kansas Hometown Heroes Fund	0
20. Use Tax Due (Out-of-State and Internet Purchases)	0	42. Kansas Creative Arts Industry Fund	0
21. Total Tax Balance	217	Local School District Contribution     Fund. School District Number	0
22. KS income tax withheld from W-2, 1099 or K-19	263	44. REFUND	46
	axation or the Director's designee to discuss my K		
Taxpayer	s of perjury that to the best of my knowledge and I	·	Preparer PTIN,
Signature (Required)	Date	Preparer SYAM PRIYA RAM SAGAR GUPTA	EIN or SSN
Spouse Signature (Required)	Date	Preparer Phone Number 6789659522	P02082703

IMPORTANT: 1) Form K-40 is a 2 PAGE FORM - BOTH PAGES REQUIRED. WHEN FILING; 2) Make sure your NAME, 1st 4-letters last name, and SSN are printed at the top of page 2 of 2; 3) Refunds are not issued for any unsigned returns. Signature(s) are required; 4) DO NOT USE RED or SHADES of RED INK on tax returns filed with Kansas

## **Illinois Department of Revenue**

## 2020 Form IL-1040

Individual Income Tax Return or for fiscal year ending \_\_\_/\_

Over 80% of taxpayers file electronically. It is easy and you will get your refund faster. Visit tax.illinois.gov.

### **Step 1: Personal Information**

1994

866-58-9179

ROHITH TEJA NAKKA

525 LAKEHURST RD 2R

60085 WAUKEGAN IL



	В	Filing status: X Single Married filing jointly Married filing separately Widowed Head	of househo	old
		Check If someone can claim you, or your spouse if filing jointly, as a dependent. See instructions.		
	D	Check the box if this applies to you during 2020: ■ Nonresident - Attach Sch. NR ☐ Part-year resident	- Attach	Sch. NR
	Sta	p 2: Income		le dollars only)
	1	Federal adjusted gross income from your federal Form 1040 or 1040-SR, Line 11.	1	15,686 <sub>.00</sub>
	2	Federally tax-exempt interest and dividend income from your federal Form 1040 or 1040-SR, Line 2a.	2	.00
	3	Other additions. <b>Attach</b> Schedule M.	3	.00
	4	Total income. Add Lines 1 through 3.	4	15,686 <u>.00</u>
	Ste	p 3: Base Income		
Staple W-z allu 1099 lorilis ilere	5	Social Security benefits and certain retirement plan income		
-		received if included in Line 1. Attach Page 1 of federal return. 5	.00	
3	6	Illinois Income Tax overpayment included in federal Form 1040 or 1040-SR,		
5		Schedule 1, Ln. 1. 6	.00	
0	7	Other subtractions. Attach Schedule M 7	.00	
3	_	Check if Line 7 includes any amount from Schedule 1299-C.	•	
3	8	Add Lines 5, 6, and 7. This is the total of your subtractions.	8	
a	9	Illinois base income. Subtract Line 8 from Line 4.	9	15,666.00
Ŋ		p 4: Exemptions	_	
	10	a Enter the exemption amount for yourself and your spouse. See instructions.  a 2,32		
5		b Check if 65 or older:	.00	
g		c Check if legally blind:  You + Spouse # of checkboxes X \$1,000 = c	.00	
)		d If you are claiming dependents, enter the amount from Schedule IL-E/EIC, Step 2, Line 1.	0.00	
		Attach Schedule IL-E/EIC. d  Exemption allowance. Add Lines a through d.	0 <u>.00</u> <b>10</b>	2,325.00
	<u></u>	•	10	2,323.00
		p 5: Net Income and Tax		
	11	Residents: Net income. Subtract Line 10 from Line 9.	um did	4 202
	10	Nonresidents and part-year residents: Enter the Illinois net income from Schedule NR. Attach Schedule NR.	NR. 11	4,382.00
•	12	Residents: Multiply Line 11 by 4.95% (.0495). Cannot be less than zero.	12	217.00
}	13	Nonresidents and part-year residents: Enter the tax from Schedule NR.  Recapture of investment tax credits. Attach Schedule 4255.	13	.00
2		Income tax. Add Lines 12 and 13. Cannot be less than zero.	14	217.00
į				217.00
3		p 6: Tax After Nonrefundable Credits	00	
8	15	Income tax paid to another state while an Illinois resident. <b>Attach</b> Schedule CR. 15	.00	
al cliech alla IE-1040-V	10	Property tax and K-12 education expense credit amount from Schedule ICR.  Attach Schedule ICR.  16	.00	
Ď	17	Credit amount from Schedule 1299-C. Attach Schedule 1299-C.	.00	
3		Add Lines 15, 16, and 17. This is the total of your credits. Cannot exceed the tax amount on Line 14.	<u>.00</u> 18	0.00
3		Tax after nonrefundable credits. Subtract Line 18 from Line 14.	19	217.00
7		p 7: Other Taxes		00
Staple	20		20	00
מש	21	Household employment tax. See instructions.  Use tax on internet, mail order, or other out-of-state purchases from UT Worksheet or UT Table	20	.00
,	<b>4</b> I	in the instructions. <b>Do not</b> leave blank.	21	0.00
7	22	Compassionate Use of Medical Cannabis Program Act and sale of assets by gaming licensee surcharges.	22	.00.0
		<b>Total Tax.</b> Add Lines 19, 20, 21, and 22.	23	217.00
		1. 1.04.20 Front (P. 12/20)		.00

IL-1040 2D Front (R-12/20)

This form is authorized as outlined under the Illinois Income Tax Act. Disclosure of this information is required. Failure to provide information could result in a penalty.





<b>24</b>	Total tax from Page 1, Line 23.					24	217.00		
Step	8: Payments and Refundabl	e Credit							
<b>25</b> Illi	inois Income Tax withheld. Attacl	255.00							
<b>26</b> Es	stimated payments from Forms II	L-1040-ES and II	L-505-I,						
ine	cluding any overpayment applied	from a prior yea	ar return.		26	.00			
<b>27</b> Pa	ass-through withholding. Attach S	Schedule K-1-P o	r K-1-T.		27	.00			
<b>28</b> Ea	arned Income Credit from Schedu	ıle IL-E/EIC, Step	4, Line 8. <b>A</b>	ttach Schedule IL-E/EIC	. 28	.00			
	otal payments and refundable o	credit. Add Lines	25 through	28.		29	255.00		
Step	9: Total								
	Line 29 is greater than Line 24, sul					30	38.00		
	Line 24 is greater than Line 29, su					31	.00		
•	10: Underpayment of Estima		•	•		for late-paym	ent penalty		
	nderpayment of estimated to			y charitable dona					
	ate-payment penalty for underpay				32	.00			
	Check if at least two-thirds of			•	I				
	Check if you or your spouse		-		-	on Form II 001	0		
C	Check if your income was not Attach Form IL-2210.	received evenly	during the y	ear and you annuall.	zea your income o	011 F01111 IL-22 I	0.		
d	Check if you were not require	ed to file an Illino	is Individual	Income Tax return in	the previous tax	vear			
	oluntary charitable donations. Att			moomo rax rotam m	33	.00			
	otal penalty and donations. Add					34	.00		
	11: Refund								
•	you have an amount on Line 30 a	and this amount	is greater th	an Line 34 subtract I	ine 34 from Line	30			
	his is your <b>overpayment</b> .		io groator tri	an Emo o 1, oabilaot i		35	38.00		
	mount from Line 35 you want <b>refu</b>	ınded to you. Ch	neck <b>one</b> box	on Line 37. See inst	ructions.	36	38.00		
	choose to receive my refund by	,							
	☑ direct deposit - Complete th	ne information be	low if you ch	neck this box.					
	Routing numbe		<del></del>		ecking or Sa	vings			
			<del>1 1 1 1</del>		ecking of Sa	1			
	Account number	er 5 1 8 0	0 9 3	9 2 3 8 2					
b	☐ Illinois Individual Income Ta	ax refund debit	card. I ackn	owledge I have revie	wed the card info	rmation found a	at		
	http://tax.illinois.gov/Debit	Card prior to ma	king this ele	ction.					
	☐ paper check.								
	mount to be <b>credited forward.</b> Su	btract Line 36 fro	om Line 35.	See instructions.		38	.00		
Step	12: Amount You Owe								
<b>39</b> If	you have an amount on Line 31,	add Lines 31 an	d 34 <b>or</b> -						
	you have an amount on Line 30 a								
SU	ubtract Line 30 from Line 34. This	is the <b>amount</b> y	<b>/ou owe</b> . Se	e instructions.		39	.00		
Step	13: If this is a joint return, both yo	u and your spous	se must sign	below.					
	Under penalties of perjury, I s	tate that I have e	xamined this	return and, to the bes	t of my knowledge	e, it is true, corre	ct, and complete.		
Sign						(972) 322	2-1847		
Here	Your signature	Date (mm/dd/yyyy)	Spouse's sig	nature	Date (mm/dd/yyyy)	Daytime phone	number		
	SYAM PRIYA RAM SAGAR GUPTA TA			AM SAGAR GUPTA TALLAM	03/08/2021		P02082703		
Paid	Print/Type paid preparer's name		Paid prepare		Date (mm/dd/yyyy)		Paid Preparer's PTIN		
Prepare	Lirm's name	TAXES LLC		-	Firm's FEIN	30101719			
Use Onl	ly	ble Creek LnC	lummina		Firm's phone	(678) 965			
Third	2550 100.	ZZC CZCCI. IIIC		/ \	Timo priorie	È	e Department may		
Party				( )			eturn with the third		
	ee Designee's name (please print)			Designee's phone num	nber	party designe	e shown in this step.		
	Refer to the 2020 IL-1040 Instructions for the address to mail your return.								

ID: 3WM REV 02/15/21 PRO

IL-1040 2D Back (R-12/20) Printed by authority of the State of Illinois - web only, 1.

DR\_\_\_\_\_

AP\_\_\_\_\_

RR DC IR ID





## **Illinois Department of Revenue** 2020 Schedule NR

Attach to your Form IL-1040

### Nonresident and Part-Year Resident **Computation of Illinois Tax** IL Attachment No. 2

n 1. Provide the following information	
our name as shown on your Form IL-1040	Your Social Security number
OHITH TEJA NAKKA	8 6 6 _ 5 8 _ 9 1 7 9

	Your name as shown on your Form IL-1040	Your Social Security number
S	Step 1: Provide the following information	
1	Were you, or your spouse if "married filing jointly," a full-year resident of	of Illinois during the tax year?
	Yes X No If you answered "Yes," STOP you	cannot use this form (see instructions).
2	If you, or your spouse if "married filing jointly," were a part-year resider	nt during the tax year, tell us your residency dates for 2020.
ŧ	a I lived in Illinois from//2_0 to//2_0 I lived in Month Day Year Month Day Year	ved in from/ / <u>2</u> <u>0</u> to/ / <u>2</u> <u>0</u> State Month Day Year Month Day Year
ı	<b>b</b> My spouse lived in <b>Illinois</b> from/// 2 0 to// 2 0 Month Day Year Month Day Year	
3	If you were a resident of any of the states listed below during the tax y was in the military, or if you elected to use your service member spous	
	☐ Iowa ☐ Kentucky ☐ Michigan [	Wisconsin Military Spouse
4	List any state other than Illinois or any states already indicated on Lin- Enter the two-letter abbreviation of that state.	e 2 or 3 above, that you claimed residency for tax purposes in 2020.
S	Step 2: Complete Form IL-1040	

Complete Lines 1 through 10 of your Form IL-1040, Individual Income Tax Return, as if you were a full-year Illinois resident. Then, complete the remainder of this schedule following the instructions for your residency. Attach Schedule NR to your Form IL-1040.

## Step 3: Figure the Illinois portion of your federal adjusted gross income

Enter the amounts from your federal return in Column A. Before completing Column B, read the Column B instructions.

_	_			Column A Federal Total	Column B Illinois Portion
ı	5	Wages, salaries, tips, etc. (federal Form 1040 or 1040-SR, Line 1)	5	16,147 <sub>.00</sub>	5,145.00
Т	6	Taxable interest (federal Form 1040 or 1040-SR, Line 2b)	6	.00.	.00
Т	7	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)	7	.00	.00
Т	8	Taxable refunds, credits, or offsets of state and local income taxes			
Т		(federal Form 1040 or 1040-SR, Schedule 1, Line 1)	8	.00	.00
Т	9	Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)	9 _	.00	.00
н	10	Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)	10	.00	.00
Т	11	Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)	11.	-461 <sub>.00</sub>	0.00
Т	12	Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)	12	.00	.00
	13	Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)	13	.00	.00
ן קל	5 14	Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)	14	.00	
2	15	Rental real estate, royalties, partnerships, S corporations, trusts, etc.			
ľ	1	(federal Form 1040 or 1040-SR, Schedule 1, Line 5)	15	.00	.00
Т	16	Farm income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 6)	16	.00.	.00
Т	17	Unemployment compensation and Alaska Permanent Fund dividends			
Т		(federal Form 1040 or 1040-SR, Schedule 1, Line 7)	17	.00.	.00
Т	18	Taxable Social Security benefits (federal Form 1040 or 1040-SR, Line 6b)	18	.00.	.00
Т	19	Other income. See instructions. (federal Form 1040 or 1040-SR, Schedule 1, Line	8)		
		Include winnings from the <b>Illinois State Lottery</b> as Illinois income in Column B.	19	.00	.00
L	<b>⊿</b> <sub>20</sub>	Add Column B, Lines 5 through 19. This is the Illinois portion of your federal total in Continue with Step 3 on Page 2	- k	. 20	5,145.00

Continue with Step 3 on Page 2

This form is authorized as outlined under the Illinois Income Tax Act. Disclosure of this information is required. Failure to provide information could result in a penalty.



## Schedule NR - Page 2

		Schedule NR – Page 2			
St	ер	3: Continued		Column A Federal Total	Column B Illinois Portion
	21	Enter the Illinois portion of your federal total income from Page 1, Step 3, Line 20.		21	5,145.00
1	22	Educator expenses (federal Form 1040 or 1040-SR, Schedule 1, Line 10)	22 _	.00	.00
1		Certain business expenses of reservists, performing artists, and fee-basis			
1		government officials (federal Form 1040 or 1040-SR, Schedule 1, Line 11)	23 _	.00	.00
1	24	Health savings account deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 12)	24 _	.00	.00
၂ ခု	25	Moving expenses for members of the Armed Forces (federal Form 1040 or 1040-SR,			
15		Schedule 1, Line 13)	<b>25</b> _		.00
to Income	26	Deductible part of self-employment tax (federal Form 1040 or 1040-SR, Schedule 1, Line 14)	26 _	.00	.00
	27	Self-employed SEP, SIMPLE, and qualified plans (federal Form 1040 or 1040-SR,			
					.00
djustments	28	Self-employed health insurance deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 16)			.00
<u>آةِ</u> ا	29	Penalty on early withdrawal of savings (federal Form 1040 or 1040-SR, Schedule 1, Line 17)			
ᄩ	30	Alimony paid (federal Form 1040 or 1040-SR, Schedule 1, Line 18a)	30 _		.00
Sn	31			.00	
Ϊ́̈́̈́	32	Student loan interest deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 20)			
4		Tuition and fees (federal Form 1040 or 1040-SR, Schedule 1, Line 21)	33 _	.00	.00
1					
1		·	35 _	.00	
1	36	Add Column B, Lines 22 through 35. This is the Illinois portion of your federal			
		adjustments to income.		36	
L	37	Enter your adjusted gross income as reported on your Form IL-1040, Line 1.	37 _	15,686 <sub>.00</sub>	
	38	Subtract Line 36 from Line 21. This is the Illinois portion of your federal adjusted gro	ss inc	ome. <b>38</b>	5,145 <sub>.00</sub>
djustments	7	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.	39 _ 40 _	.00 .00 41	.00 .00 .00 5,145.00
Sn	"'				
وَا		Federally taxed Social Security and retirement income (Form IL-1040, Line 5)	42 _	.00	.00
A S	ITU	Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR,			
ois	١.,	Schedule 1, Line 1. (Form IL-1040, Line 6)		.00	
틸		Other subtractions (Form IL-1040, Line 7)	44 _	.00	
匡	45	Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.		45	
St	ер	5: Figure your Illinois income and tax			
	46	Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is			
1		eastast Ente to her Ente thin Ente to larger than Ente th, enter Este. This is		40	5,145.00
၂ တ		your Illinois base income.		46	
15				46	
Iı≟	47	your Illinois base income.	47		
12		your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.	47 _		
ulat		your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.  Enter the base income from Form IL-1040, Line 9.			
Iculat	48	your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.  Enter the base income from Form IL-1040, Line 9.  Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate		15,686 <u>.00</u>	
Calculat	48 49	your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.  Enter the base income from Form IL-1040, Line 9.  Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.	48 _0	15,686.00 • 328	
x Calculations	48 49 50	your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.  Enter the base income from Form IL-1040, Line 9.  Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.  Enter your exemption allowance from your Form IL-1040, Line 10.	48 _0	15,686.00 • 328	763.00
Tax Calculat	48 49 50	your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.  Enter the base income from Form IL-1040, Line 9.  Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.  Enter your exemption allowance from your Form IL-1040, Line 10.  Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption	48 _0	15,686.00 0 ● 328 2,325.00	
	48 49 50	your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.  Enter the base income from Form IL-1040, Line 9.  Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.  Enter your exemption allowance from your Form IL-1040, Line 10.  Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance.	48 _0	15,686.00 0 ● 328 2,325.00	
	48 49 50 51	your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.  Enter the base income from Form IL-1040, Line 9.  Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.  Enter your exemption allowance from your Form IL-1040, Line 10.  Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance.  Subtract Line 50 from Line 46. This is your Illinois net income.	48 _0 49 _	15,686.00 0 ● 328 2,325.00 50	763.00
	48 49 50 51	your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.  Enter the base income from Form IL-1040, Line 9.  Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.  Enter your exemption allowance from your Form IL-1040, Line 10.  Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance.  Subtract Line 50 from Line 46. This is your Illinois net income.  Enter the amount here and on your Form IL-1040, Line 11.	48 _0 49 _	15,686.00  0 • 328 2,325.00  50  51	763.00 4,382.00
	48 49 50 51	your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.  Enter the base income from Form IL-1040, Line 9.  Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.  Enter your exemption allowance from your Form IL-1040, Line 10.  Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance.  Subtract Line 50 from Line 46. This is your Illinois net income.  Enter the amount here and on your Form IL-1040, Line 11.  Multiply the amount on Line 51 by 4.95% (.0495). This amount may not be less than z	48 _0 49 _	15,686.00 0 ● 328 2,325.00 50	763.00





### Illinois Department of Revenue

# 2020 Schedule IL-WIT Illinois Income Tax Withheld

Attach to your Form IL-1040. If you have more than five withholding forms, complete multiple copies of this schedule. IL Attachment No. 31

Use the reference for Column A shown in the chart below.

Form Type	Letter Code for Column A	Form Type	Letter Code for Column A
W-2	W	1099-DIV	D
W-2G	WG	1099-INT	I
1099-R	R	1042-S	S
1099-G	G	1099-B	В
1099-MISC	М	1099-K	K
1099-OID	0	1099-NEC	N

### Step 1: Provide your withholding records (include all W-2 and 1099 forms that show Illinois withholding)

ROHITH TEJA NAI		8 6 Your Social S		<u>5</u> <u>8</u>	9 1	7 9	
Column A Column B Column Form type Employer/Payer Federal Wages,			column C ges, Winnings, Gross s, Compensation, etc	Illinois W	Column E Illinois Income Tax Withheld		
1 <u>W</u>	83-0675925	\$	5,145 <b>•00</b>	\$	5,145 <b>₀00</b>	\$	255 <b>•00</b>
2		\$	•00	\$	•00	\$	•00
3		\$	•00	\$	•00	\$	•00
4		\$	•00	\$	•00	\$	•00
5		\$	<u>•00</u>	\$	•00	\$	•00

#### Step 2: Provide spouse's withholding records (include all W-2 and 1099 forms that show Illinois withholding)

Your spouse's Social Security number Your spouse's name as shown on Form IL-1040 Column C Column E Column B Column D Column A Employer/Payer Federal Wages, Winnings, Gross Illinois Wages, Winnings, Gross Illinois Income Form type **Tax Withheld Identification Number** Distributions, Compensation, etc. Distributions, Compensation, etc. 6 •00 •00 •00 7 •00 •00 •00

•00

•00

•00

#### Step 3: Total Illinois withholding

8

9

11 Add the amounts in Column E for Lines 1 through 10 (and the amounts from Column E of any additional copies you attached). This is the total amount of your Illinois income tax withheld. Enter this amount here and on Form IL-1040, Line 25.

11 \$ <u>255.00</u>

•00

•00

•00





•00

•00

•00



## **Illinois Department of Revenue**

	┰ -					_							
Submission ID													

2020 IL-8453 Illinois Individual Income Tax Electronic Filing Declaration

<i>S</i>	(Do not man Form	·	ment of Revenue u	unless it is requested for review.)
	1: Provide taxpayer inf ROHITH TEJA	ormation NAKKA		8 6 6 _ 5 8 _ 9 1 7 9
		Spouse's first name (and last name if differen		Social Security number
Print	525 LAKEHURST RD 2		,	
or type	Mailing address			Spouse's Social Security number
type	WAUKEGAN	IL	60085	(972) 322-1847
	City	State	ZIP	Daytime phone number
Step	2: Complete information	on from tax return		
•	let income from Form IL-10			1 4,382 I <u>00</u>
	ax from Form IL-1040, Line			2 217   00
	•	from Form IL-1040, Line 25 <b>only</b> (	enter "0" if none)	3255   <u>00</u>
	Overpayment from Form IL-		,	438 <u>  00</u>
<b>5</b> T	otal amount due from Form	IL-1040, Line 39		5I <u>00</u>
6 F	iling status: X Single	_ Married filing jointly Married	d filing separately	Widowed Head of household
within 7 F 8 A 9 T 10 E 11 E	the United States or those Routing no. (RN): $\frac{1}{}$ $\frac{0}{}$ $\frac{1}{}$ Account no. (AN): $\frac{5}{}$ $\frac{1}{}$ Checount: $\frac{\times}{}$ Checount the payment is to be elements.	not funded by international funds. E  1	Electronic payments will	(e.g., debit, deposit) with financial institutions located not be accepted and refunds will be via paper check
		and signature (Sign only after	er completing Step 2	2 and, if applicable, Step 3.)
×	I consent that my refund	may be directly deposited as desig	nated in Step 3 and de	eclare the information on Lines 7 through 9 is spouse as an agent to receive the refund.
	withdrawal as designated	in the electronic portion of my 202 g of an electronic overpayment of t	20 Illinois Individual Inc	agent to initiate an ACH electronic funds ome Tax return. I authorize the financial institutions ential information necessary to answer inquiries
	I do not want direct depo	sit of my refund, or an electronic fu	inds withdrawal (direct	debit) of my balance due.
origin and a been	ator (ERO) are identical. To ccompanying information m accepted or rejected. If rejected.	the best of my knowledge, my retur ay be sent to IDOR by my ERO. I a	n is true, correct, and co uthorize IDOR to inform	information I provided to my electronic return complete. I consent that my return, this declaration, in my ERO and/or the transmitter when my return has in may be corrected and retransmitted if possible.
Sign	Your signature	Date	Spouse's signatu	ure (if joint return, <b>both</b> must sign)  Date
Step I decl have	5: Electronic return or are that I have examined the followed all requirements of	ginator (ERO) and paid prepais taxpayer's electronic Form IL-10	arer declaration and	
			03/08/2021	_ Check if paid preparer: X (See instructions.)
	ERO's signature		Date	
ERO	GLOBAL TAXES LLC			_ P <u>0 2 0 8 2 7 0 3</u>
use	Firm's name or your name if self-e	• •		Your PTIN
only	2530 Pebble Creek	Ln		_ 3 0 - 1 0 1 7 1 9 6
-	Mailing address	~-	20041	Federal employer identification number (FEIN)
	Cumming	GA State	30041	(678) 965-9522
	City	State	ZIP	Daytime phone number

Step 6: Attach required documents (e.g., W-2 forms, 1099 forms, IL-1310).

<u>Do not mail</u> Form IL-8453 and these documents unless requested for review.

