



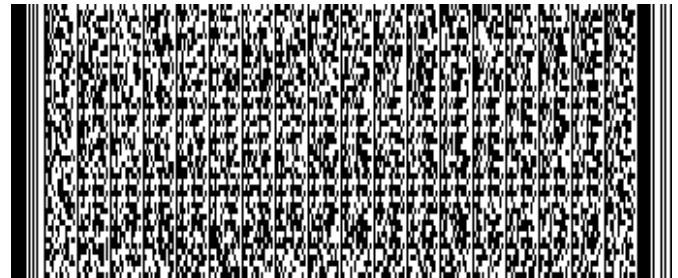
Illinois Department of Revenue  
**2020 Form IL-1040**

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](http://tax.illinois.gov).

**Step 1: Personal Information**

1982  
 397-29-0754 177-90-9267 1987  
 VEERA R DATLA  
 BHARATHI BODDU  
 907 HOBSON DRIVE  
 BUFFALO GROVE IL 60089 OGLE



- B** Filing status:  Single  Married filing jointly  Married filing separately  Widowed  Head of household  
**C** Check if someone can claim you, or your spouse if filing jointly, as a dependent. See instructions.  You  Spouse  
**D** Check the box if this applies to you during 2020:  Nonresident - Attach Sch. NR  Part-year resident - Attach Sch. NR

**Step 2: Income**

(Whole dollars only)

1	Federal adjusted gross income from your federal Form 1040 or 1040-SR, Line 11.	1	195,146.00
2	Federally tax-exempt interest and dividend income from your federal Form 1040 or 1040-SR, Line 2a.	2	.00
3	Other additions. Attach Schedule M.	3	.00
4	<b>Total income.</b> Add Lines 1 through 3.	4	195,146.00

**Step 3: Base Income**

5	Social Security benefits and certain retirement plan income received if included in Line 1. Attach Page 1 of federal return.	5	.00
6	Illinois Income Tax overpayment included in federal Form 1040 or 1040-SR, Schedule 1, Ln. 1.	6	.00
7	Other subtractions. Attach Schedule M. Check if Line 7 includes any amount from Schedule 1299-C. <input type="checkbox"/>	7	10,000.00
8	Add Lines 5, 6, and 7. This is the total of your subtractions.	8	10,000.00
9	<b>Illinois base income.</b> Subtract Line 8 from Line 4.	9	185,146.00

**Step 4: Exemptions**

10 a	Enter the exemption amount for yourself and your spouse. See instructions.	a	4,650.00
b	Check if 65 or older: <input type="checkbox"/> You + <input type="checkbox"/> Spouse # of checkboxes X \$1,000 =	b	.00
c	Check if legally blind: <input type="checkbox"/> You + <input type="checkbox"/> 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. Attach Schedule IL-E/EIC.	d	2,325.00
	<b>Exemption allowance.</b> Add Lines a through d.	10	6,975.00

**Step 5: Net Income and Tax**

11	<b>Residents: Net income.</b> Subtract Line 10 from Line 9.	11	178,171.00
12	<b>Residents:</b> Multiply Line 11 by 4.95% (.0495). Cannot be less than zero. <b>Nonresidents and part-year residents:</b> Enter the Illinois net income from Schedule NR. Attach Schedule NR.	12	8,819.00
13	Recapture of investment tax credits. Attach Schedule 4255.	13	.00
14	<b>Income tax.</b> Add Lines 12 and 13. Cannot be less than zero.	14	8,819.00

**Step 6: Tax After Nonrefundable Credits**

15	Income tax paid to another state while an Illinois resident. Attach Schedule CR.	15	1,683.00
16	Property tax and K-12 education expense credit amount from Schedule ICR. Attach Schedule ICR.	16	.00
17	Credit amount from Schedule 1299-C. Attach Schedule 1299-C.	17	.00
18	Add Lines 15, 16, and 17. This is the total of your credits. Cannot exceed the tax amount on Line 14.	18	1,683.00
19	<b>Tax after nonrefundable credits.</b> Subtract Line 18 from Line 14.	19	7,136.00

**Step 7: Other Taxes**

20	Household employment tax. See instructions.	20	.00
21	Use tax on internet, mail order, or other out-of-state purchases from UT Worksheet or UT Table in the instructions. Do not leave blank.	21	0.00
22	Compassionate Use of Medical Cannabis Program Act and sale of assets by gaming licensee surcharges.	22	.00
23	<b>Total Tax.</b> Add Lines 19, 20, 21, and 22.	23	7,136.00

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.



Staple W-2 and 1099 forms here

Staple your check and IL-1040-V



24 Total tax from Page 1, Line 23. 24 7,136.00

Step 8: Payments and Refundable Credit

25 Illinois Income Tax withheld. Attach Schedule IL-WIT. 25 7,514.00
26 Estimated payments from Forms IL-1040-ES and IL-505-I, including any overpayment applied from a prior year return. 26 .00
27 Pass-through withholding. Attach Schedule K-1-P or K-1-T. 27 .00
28 Earned Income Credit from Schedule IL-E/EIC, Step 4, Line 8. Attach Schedule IL-E/EIC. 28 .00
29 Total payments and refundable credit. Add Lines 25 through 28. 29 7,514.00

Step 9: Total

30 If Line 29 is greater than Line 24, subtract Line 24 from Line 29. 30 378.00
31 If Line 24 is greater than Line 29, subtract Line 29 from Line 24. 31 .00

Step 10: Underpayment of Estimated Tax Penalty and Donations - Only complete Step 10 for late-payment penalty for underpayment of estimated tax or to make a voluntary charitable donation.

32 Late-payment penalty for underpayment of estimated tax. 32 .00
a Check if at least two-thirds of your federal gross income is from farming.
b Check if you or your spouse are 65 or older and permanently living in a nursing home.
c Check if your income was not received evenly during the year and you annualized your income on Form IL-2210. Attach Form IL-2210.
d Check if you were not required to file an Illinois Individual Income Tax return in the previous tax year.
33 Voluntary charitable donations. Attach Schedule G. 33 .00
34 Total penalty and donations. Add Lines 32 and 33. 34 .00

Step 11: Refund

35 If you have an amount on Line 30 and this amount is greater than Line 34, subtract Line 34 from Line 30. This is your overpayment. 35 378.00
36 Amount from Line 35 you want refunded to you. Check one box on Line 37. See instructions. 36 378.00
37 I choose to receive my refund by
a direct deposit - Complete the information below if you check this box.
Routing number 0 7 5 0 0 0 0 1 9 X Checking or Savings
Account number 7 8 2 9 1 0 1 2 9
b Illinois Individual Income Tax refund debit card. I acknowledge I have reviewed the card information found at http://tax.illinois.gov/DebitCard prior to making this election.
c paper check.
38 Amount to be credited forward. Subtract Line 36 from Line 35. See instructions. 38 .00

Step 12: Amount You Owe

39 If you have an amount on Line 31, add Lines 31 and 34. - or -
If you have an amount on Line 30 and this amount is less than Line 34, subtract Line 30 from Line 34. This is the amount you owe. See instructions. 39 .00

Step 13: If this is a joint return, both you and your spouse must sign below.
Under penalties of perjury, I state that I have examined this return and, to the best of my knowledge, it is true, correct, and complete.

Table with columns for Sign Here, Paid Preparer Use Only, and Third Party Designee. Includes fields for signatures, dates, phone numbers, and firm information.

Refer to the 2020 IL-1040 Instructions for the address to mail your return.



Illinois Department of Revenue

2020 Schedule M Other Additions and Subtractions for Individuals

Attach to your Form IL-1040

IL Attachment No. 15

Read this information first

Complete this schedule if you are required to add certain income on Form IL-1040, Line 3, or if you are entitled to take subtractions on Form IL-1040, Line 7.

Note: If you are required to complete Schedule 1299-C, Schedule F, or Form IL-4562, you must do so before you complete this schedule.

Step 1: Provide the following information

VEERA R DATLA & BHARATHI BODDU Your name as shown on Form IL-1040 3 9 7 - 2 9 - 0 7 5 4 Your Social Security number

Step 2: Figure your additions for Form IL-1040, Line 3

Table with 12 rows for additions. Includes items like child's tax-exempt interest, distributive share, Lloyd's plan of operation loss, etc. Total additions: 12 00

Step 3: Figure your subtractions for Form IL-1040, Line 7

Enter the amount of 13 Contributions made to "Bright Start" and "Bright Directions" College Savings Programs and "College Illinois" Prepaid Tuition Program - Enter the account number and amount contributed for each. Check the box in Column C if your contribution was a gift. See Instructions.

Table with 3 columns: Column A: Account Number, Column B: Contribution Amount, Column C: Gift. Row 1: 652926088, 10,000, [ ]

Total - Add Column B, Lines 1-10 and enter here. 13a 10,000.00

ID: 3WM REV 03/02/21 PRO Continue Line 13 calculation on Page 2.



### Step 3: Continued

- 13 Enter the lesser amount from Page 1, Line 13a or \$10,000 (\$20,000 if married filing a joint return). 13 10,000.00
- 14 Distributive share of subtractions from a partnership, S corporation, trust, or estate. (Do not claim these same subtractions on any other line of this schedule. See instructions.) **Attach** Illinois Schedule K-1-P or K-1-T identifying you as the partner, shareholder, or beneficiary and listing your Social Security number. 14 \_\_\_\_\_ .00
- 15 Restoration of amounts held under claim of right under IRC Section 1341. 15 \_\_\_\_\_ .00
- 16 Contributions to a job training project. 16 \_\_\_\_\_ .00
- 17 Expenses related to federal credits or federally tax-exempt income. 17 \_\_\_\_\_ .00
- 18 RESERVED 18 \_\_\_\_\_ .00
- 19 Illinois special depreciation subtraction amount from Form IL-4562, Step 3, Line 10. **Attach** Form IL-4562. 19 \_\_\_\_\_ .00
- 20 Contributions made to a qualified Illinois ABLE account - *Enter the account number and amount contributed for each Illinois ABLE account. Check the box in Column C if your contribution was a gift. See Instructions.*

Column A: Account Number	Column B: Contribution Amount	Column C: Gift
1		<input type="checkbox"/>
2		<input type="checkbox"/>
3		<input type="checkbox"/>
4		<input type="checkbox"/>

**Total** - Add Column B, Lines 1-4 and enter here. **20a** \_\_\_\_\_ .00  
**Enter the lesser amount of Line 20a or \$10,000 (\$20,000 if married filing a joint return).** **20** \_\_\_\_\_ .00

#### Enter the following only if included in Form IL-1040, Lines 1, 2, or 3:

- 21 Military pay earned. **Attach** military W-2. 21 \_\_\_\_\_ .00
- 22 U.S. Treasury bonds, bills, notes, savings bonds, and U.S. agency interest from federal Form 1040 or 1040-SR. **Attach** a copy of federal Form 1040 or 1040-SR, Schedule B, if required federally. 22 \_\_\_\_\_ .00
- 23 August 1, 1969, valuation limitation amount from your Schedule F, Line 17. **Attach** Schedule F and required federal forms. 23 \_\_\_\_\_ .00
- 24 River edge redevelopment zone and high impact business dividend subtraction amount from your Schedule 1299-C, Step 1, Line 7. **Attach** Schedule 1299-C. 24 \_\_\_\_\_ .00
- 25 Recovery of items previously deducted on federal Form 1040 or 1040-SR, Schedule A (including refunds of any state and local income taxes, other than Illinois). **Attach** a copy of federal Form 1040 or 1040-SR, Page 1, Schedule 1, and any other required federal forms. 25 \_\_\_\_\_ .00
- 26 Ridesharing money and other benefits. See instructions. 26 \_\_\_\_\_ .00
- 27 Payment of life insurance, endowment, or annuity benefits received. 27 \_\_\_\_\_ .00
- 28 Lloyd's plan of operation income if reported on your behalf on Form IL-1065. 28 \_\_\_\_\_ .00
- 29 Income from Illinois pre-need funeral, burial, and cemetery trusts. 29 \_\_\_\_\_ .00
- 30 Education loan repayments made for primary care physicians who agree to practice in designated shortage areas under the Family Practice Residency Act. 30 \_\_\_\_\_ .00
- 31 Reparations or other amounts received as a victim of persecution by Nazi Germany. 31 \_\_\_\_\_ .00
- 32 Add Lines 13 through 31 and enter the amount here and on Page 3, Line 33. 32 10,000.00



### Step 3: Continued

<b>33</b>	Enter the amount from Page 2, Line 32.	<b>33</b>	<u>10,000.00</u>
<b>34</b>	Interest on the following tax-exempt obligations of Illinois state and local government. Do not include interest you received indirectly through owning shares in a mutual fund.		
<b>a</b>	Illinois Housing Development Authority bonds and notes (except housing-related commercial facilities bonds and notes)	<b>34a</b>	<u>.00</u>
<b>b</b>	Tri-County River Valley Development Authority bonds	<b>34b</b>	<u>.00</u>
<b>c</b>	Illinois Development Finance Authority bonds, notes, and other obligations (venture fund and infrastructure bonds only)	<b>34c</b>	<u>.00</u>
<b>d</b>	Quad Cities Regional Economic Development Authority bonds and notes (if declared to be exempt from taxation by the Authority)	<b>34d</b>	<u>.00</u>
<b>e</b>	College savings bonds issued under the General Obligation Bond Act in accordance with the Baccalaureate Savings Act	<b>34e</b>	<u>.00</u>
<b>f</b>	Illinois Sports Facilities Authority bonds	<b>34f</b>	<u>.00</u>
<b>g</b>	Higher Education Student Assistance Act bonds	<b>34g</b>	<u>.00</u>
<b>h</b>	Illinois Development Finance Authority bonds issued under the Illinois Development Finance Authority Act, Sections 7.80 through 7.87	<b>34h</b>	<u>.00</u>
<b>i</b>	Rural Bond Bank Act bonds and notes	<b>34i</b>	<u>.00</u>
<b>j</b>	Illinois Development Finance Authority bonds issued under the Asbestos Abatement Finance Act	<b>34j</b>	<u>.00</u>
<b>k</b>	Quad Cities Interstate Metropolitan Authority bonds	<b>34k</b>	<u>.00</u>
<b>l</b>	Southwestern Illinois Development Authority bonds	<b>34l</b>	<u>.00</u>
<b>m</b>	Illinois Finance Authority bonds issued under the Illinois Finance Authority Act, Sections 820.60 and 825.55, or the Asbestos Abatement Finance Act	<b>34m</b>	<u>.00</u>
<b>n</b>	Illinois Power Agency bonds issued by the Illinois Finance Authority	<b>34n</b>	<u>.00</u>
<b>o</b>	Central Illinois Economic Development Authority bonds	<b>34o</b>	<u>.00</u>
<b>p</b>	Eastern Illinois Economic Development Authority bonds	<b>34p</b>	<u>.00</u>
<b>q</b>	Southeastern Illinois Economic Development Authority bonds	<b>34q</b>	<u>.00</u>
<b>r</b>	Southern Illinois Economic Development Authority bonds	<b>34r</b>	<u>.00</u>
<b>s</b>	Illinois Urban Development Authority bonds	<b>34s</b>	<u>.00</u>
<b>t</b>	Downstate Illinois Sports Facilities Authority bonds	<b>34t</b>	<u>.00</u>
<b>u</b>	Western Illinois Economic Development Authority bonds	<b>34u</b>	<u>.00</u>
<b>v</b>	Upper Illinois River Valley Development Authority Act bonds	<b>34v</b>	<u>.00</u>
<b>w</b>	Will-Kankakee Regional Development Authority bonds	<b>34w</b>	<u>.00</u>
<b>x</b>	Export Development Act of 1983 bonds	<b>34x</b>	<u>.00</u>
<b>y</b>	New Harmony Bridge Authority bonds	<b>34y</b>	<u>.00</u>
<b>z</b>	New Harmony Bridge Bi-State Commission bonds	<b>34z</b>	<u>.00</u>
<b>35</b>	Interest on the following non-U.S. government bonds.		
<b>a</b>	Bonds issued by the government of Guam	<b>35a</b>	<u>.00</u>
<b>b</b>	Bonds issued by the government of Puerto Rico	<b>35b</b>	<u>.00</u>
<b>c</b>	Bonds issued by the government of the Virgin Islands	<b>35c</b>	<u>.00</u>
<b>d</b>	Bonds issued by the government of American Samoa	<b>35d</b>	<u>.00</u>
<b>e</b>	Bonds issued by the government of the Northern Mariana Islands	<b>35e</b>	<u>.00</u>
<b>f</b>	Mutual mortgage insurance fund bonds	<b>35f</b>	<u>.00</u>
<b>36</b>	Amount of your child's interest from U.S. Treasury and U.S. agency obligations or from sources in Line 22, 34, or 35 as reported on federal Form 8814.	<b>36</b>	<u>.00</u>
<b>37</b>	Railroad sick pay and unemployment income. <b>Attach</b> Form 1099-G or W-2 and a copy of your federal return.	<b>37</b>	<u>.00</u>
<b>38</b>	Unjust imprisonment compensation awarded by Illinois Court of Claims.	<b>38</b>	<u>.00</u>
<b>39</b>	Distributions from "Bright Start," "College Illinois," and "Bright Directions" college savings plans if included in Line 1 because you claimed a federal American Opportunity Credit or Lifetime Learning Credit.	<b>39</b>	<u>.00</u>
<b>40</b>	<b>Total Subtractions.</b> Add Lines 33 through 39. Enter the amount here and on Form IL-1040, Line 7.	<b>40</b>	<u>10,000.00</u>



**Illinois Department of Revenue**  
**2020 Schedule IL-E/EIC**  
 Attach to your Form IL-1040



**Illinois Exemption and Earned Income Credit**

IL Attachment No. 30

**Read this information first**

Complete this schedule only if you are claiming dependents or are eligible for the Illinois Earned Income Credit. If you fraudulently claim the Earned Income Credit, you may not be allowed to claim the credit for up to ten years. You also may have to pay penalties.

You must have claimed the federal Earned Income Credit in order to claim the Illinois Earned Income Credit. The total amount of Illinois Earned Income Credit may exceed the amount of tax.

**Note** → If claiming the Illinois Earned Income Credit, you must attach a copy of pages 1 and 2 of your federal Form 1040 or 1040-SR to this schedule.

**Step 1: Provide the following information**

VEERA R DATLA & BHARATHI BODDU

Your name as shown on your Form IL-1040

3 9 7 - 2 9 - 0 7 5 4

Your Social Security number

**Illinois Dependent Exemption Allowance**

**Step 2: Dependent information**

Complete the table for each person you are claiming as a dependent. **Note:** If you are claiming more than ten dependents, complete and attach additional Dependent information tables.

Dependent's first name	Dependent's last name	Social Security number	Dependent's relationship to you	Dependent's date of birth (mm/dd/yyyy)	Full time student	Person with disability	Number of months living with you	Eligible for Earned Income Credit
KARTHIKA	DATLA	721-23-7292	Daughter	05/11/2013	<input type="checkbox"/>	<input type="checkbox"/>	12	<input checked="" type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>

1 Multiply the total number of dependents you are claiming by \$2,325. 1 X \$2,325

Enter the result here and on Form IL-1040, Line 10d.

1 2,325.00

**Continue to Page 2 to calculate Illinois Earned Income Credit**





# Illinois Earned Income Credit

Complete this section **only** if you qualify for the Illinois Earned Income Credit. Attach a copy of federal Form 1040 or 1040-SR, Pages 1 and 2.  
**Note** If you are not claiming a qualifying child, do not complete the table below.

## Step 3: Qualifying Child Information

Complete the table for qualifying children that are **not** included in Step 2.

Child's first name	Child's last name	Social Security number	Child's relationship to you	Child's date of birth (mm/dd/yyyy)	Full time student	Person with disability	Number of months living with you
					<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	

- 1** Enter your wages, salaries and tips from your federal Form 1040 or 1040-SR, Line 1. **1** \_\_\_\_\_ .00
- 2** Enter your business income or (loss) from your federal Form 1040 or 1040-SR, Schedule 1, Line 3.  
If you report an amount on Line 2, you must answer the question in Line 2a below. **2** \_\_\_\_\_ .00
- 2a** Does your occupation require a city, state, or county issued professional license, registration, or certification? **2a** Yes  No
- 2b** If you answered "Yes" to Line 2a, you must enter the name of the issuing agency and your license, registration, or certification number.

Issuing Agency	License, Registration, or Certification Number

- 3** If you are filing your 2020 federal return as married filing jointly but are filing your 2020 Illinois return as married filing separately, enter your federal adjusted gross income (AGI) from your married filing jointly federal Form 1040 or 1040-SR, Line 11. **3** \_\_\_\_\_ .00
- 3a** If you entered an amount on Line 3, enter your spouse's Social Security number from your married filing jointly federal return. **3a** \_ \_ \_ - - - - -
- 4** Is the statutory employee box marked on your W-2, Wage and Tax Statement, Box 13? **4** Yes  No

## Step 4: Figure your Illinois Earned Income Credit

- 5** Enter the amount of federal Earned Income Credit from your federal Form 1040 or 1040-SR, Line 27. **5** \_\_\_\_\_ .00
- 6** Multiply the amount on Line 5 by 18% (.18). **6** \_\_\_\_\_ .00
- 7 Illinois residents:** Enter 1.0.  
**Nonresidents and part-year residents:** Enter the decimal from Schedule NR, Line 48. **7** \_\_\_\_\_ ● \_\_\_\_\_
- 8** Multiply Line 6 by the decimal on Line 7. This is your Illinois Earned Income Credit.  
Enter this amount here and on your Form IL-1040, Line 28. **8** \_\_\_\_\_ .00

**Remember: Intentionally submitting false information is a crime under Section 1301 of the Illinois Income Tax Act**



Read this information first

You should file Schedule CR if

- you were either a resident or a part-year resident of Illinois during the tax year; and
• you paid income tax to another state on income you earned while you were an Illinois resident; and
• the income subject to the other state's tax is included in your Illinois base income; and
• you did not deduct the income tax paid to the other state when you figured your federal adjusted gross income as shown on your Illinois tax return.

You should not file this schedule if

- you were a nonresident of Illinois during the entire tax year; or
• you did not pay income tax to Illinois and another state.

For purposes of this schedule, "state" means any state of the United States, the District of Columbia, the Commonwealth of Puerto Rico, any territory or possession of the United States, or political subdivision of any of these (e.g., county, city, local). The term "state" does not refer to any foreign country.

Note: If you earned income in Iowa, Kentucky, Michigan, or Wisconsin, you may be covered by a reciprocal agreement. This agreement applies only to income from wages, salaries, tips, and other employee compensation. See the Schedule CR Instructions.

Step 1: Provide the following information

VEERA R DATLA & BHARATHI BODDU

Your name as shown on your Form IL-1040

3 9 7 - 2 9 - 0 7 5 4
Your Social Security number

Step 2: Figure the Illinois and non-Illinois portions of your federal adjusted gross income



Illinois residents: In Column A of each line, except Line 15, enter the amounts exactly as reported on the corresponding line of your federal income tax return.

Part-year residents: In Column A of each line, enter the amounts as reported on the equivalent line of your Schedule NR, Column B.

Column A Total (Whole dollars only)
Column B Non-Illinois Portion (Whole dollars only)

Read the instructions before completing this step.

Table with 3 columns: Line number, Description, Column A Total, Column B Non-Illinois Portion. Includes rows for Wages, interest, dividends, etc., and a total row at the bottom.

Continue with Step 2 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.





	<b>Column A</b> <b>Total</b> <small>(Whole dollars only)</small>	<b>Column B</b> <b>Non-Illinois Portion</b> <small>(Whole dollars only)</small>
<b>17</b> Enter the amounts from Page 1, Line 16.	17 195,446.00	36,364.00
<b>18</b> Educator expenses (federal Form 1040 or 1040-SR, Schedule 1, Line 10)	18 .00	.00
<b>19</b> Certain business expenses of reservists, performing artists, and fee-basis government officials (federal Form 1040 or 1040-SR, Schedule 1, Line 11)	19 .00	.00
<b>20</b> Health savings account deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 12)	20 .00	.00
<b>21</b> Moving expenses for members of the Armed Forces (federal Form 1040 or 1040-SR, Schedule 1, Line 13)	21 .00	.00
<b>22</b> Deductible part of self-employment tax (federal Form 1040 or 1040-SR, Schedule 1, Line 14)	22 .00	.00
<b>23</b> Self-employed SEP, SIMPLE, and qualified plans (fed. Form 1040 or 1040-SR, Schedule 1, Line 15)	23 .00	.00
<b>24</b> Self-employed health insurance deduction (fed. Form 1040 or 1040-SR, Schedule 1, Line 16)	24 .00	.00
<b>25</b> Penalty on early withdrawal of savings (federal Form 1040 or 1040-SR, Schedule 1, Line 17)	25 .00	.00
<b>26</b> Alimony paid (federal Form 1040 or 1040-SR, Schedule 1, Line 18a)	26 .00	.00
<b>27</b> IRA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 19)	27 .00	.00
<b>28</b> Student loan interest deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 20)	28 .00	.00
<b>29</b> Tuition and fees (federal Form 1040 or 1040-SR, Schedule 1, Line 21)	29 .00	.00
<b>30</b> RESERVED	30	
<b>31</b> Other adjustments. <b>See instructions.</b>	31 300.00	0.00
<b>32</b> Add Columns A and B, Lines 18 through 31.	32 300.00	0.00
<b>33</b> Subtract Columns A and B, Line 32 from Line 17.	33 195,146.00	36,364.00

Adjustments to Income

### Step 3: Figure your Illinois additions and subtractions

In Column A, enter the total amounts from your Form IL-1040. You must read the instructions for Column B to properly complete this step.

	<b>Column A</b> <b>Form IL-1040 Total</b> <small>(Whole dollars only)</small>	<b>Column B</b> <b>Non-Illinois Portion</b> <small>(Whole dollars only)</small>
<b>34</b> Federally tax-exempt interest and dividend income (Form IL-1040, Line 2)	34 .00	.00
<b>35</b> Other additions (Form IL-1040, Line 3)	35 .00	.00
<b>36</b> Add Columns A and B, Lines 33, 34, and 35.	36 195,146.00	36,364.00
<b>37</b> Federally taxed Social Security and retirement income (Form IL-1040, Line 5)	37 .00	.00
<b>38</b> Illinois Income Tax overpayment included on your federal Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6)	38 .00	0.00
<b>39</b> Other subtractions (Form IL-1040, Line 7)	39 10,000.00	0.00
<b>40</b> Add Columns A and B, Lines 37 through 39.	40 10,000.00	0.00
<b>41</b> Subtract Columns A and B, Line 40 from Line 36. If Line 40 is larger than Line 36, enter zero.	41 185,146.00	36,364.00

Illinois Adjustments

Continue to Page 3 →



## Step 4: Figure your Schedule CR decimal

	Column A	Column B
<b>42</b> Enter the amount from Line 41, Column A and Column B.	185,146.00	36,364.00
<b>43</b> Divide Column B, Line 42 by Column A, Line 42 (round to three decimal places). Enter the appropriate decimal. If Column B, Line 42 is greater than Column A, Line 42, enter 1.000. Enter this amount on Step 6, Line 53.		0.196

## Step 5: Part-year residents only (Full year residents, go to Step 6.)

<b>44</b> Enter the base income from your Form IL-1040, Line 9.		.00
<b>45</b> Divide Column A, Line 42 by Line 44 (round to 3 decimal places). Enter the appropriate decimal. If Column A, Line 42 is greater than Line 44, enter 1.000.		
<b>46</b> Enter the exemption amount from Form IL-1040, Line 10.		.00
<b>47</b> Multiply Line 45 by Line 46.		.00
<b>48</b> Subtract Line 47 from Column A, Line 42.		.00
<b>49</b> Multiply Line 48 by 4.95% (.0495). Enter this amount on Step 6, Line 52, and continue on to Step 6, Line 50.		.00

## Step 6: Figure your credit

<b>50</b> If you are claiming a credit for tax paid to any of the states listed below, check the box for the appropriate state. See instructions. <input type="checkbox"/> Iowa <input type="checkbox"/> Kentucky <input type="checkbox"/> Michigan <input type="checkbox"/> Wisconsin		
<b>51</b> Enter the total amount of income tax paid to other states on Illinois base income (see instructions). <b>Note:</b> Do not enter the tax withheld from your Form W-2 unless you are including tax paid to a city or local government that does not require you to file a tax return.		1,683.00
<b>52 Illinois Residents:</b> Enter your Illinois tax due from Form IL-1040, Line 12. <b>Part-year Residents:</b> Enter the amount from Step 5, Line 49.		8,819.00
<b>53</b> Enter the decimal amount from Step 4, Line 43 here.	0.196	
<b>54</b> Multiply Line 52 by Line 53.		1,729.00
<b>55</b> Compare the amounts on Lines 51 and 54. Enter the lesser amount here and on Form IL-1040, Line 15. This is your tax credit.		1,683.00



**Keep your out-of-state tax returns and any Schedules K-1-P and K-1-T with your records. You must send us this information if we request it.**





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	B
1099-MISC	M	1099-K	K
1099-OID	O	1099-NEC	N

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

VEERA R DATLA

Your name as shown on Form IL-1040

3 9 7 - 2 9 - 0 7 5 4  
Your Social Security number

Column A Form type	Column B Employer/Payer Identification Number	Column C Federal Wages, Winnings, Gross Distributions, Compensation, etc.	Column D Illinois Wages, Winnings, Gross Distributions, Compensation, etc.	Column E Illinois Income Tax Withheld
1 W	58-1760235 000 1	\$ 110,388.00	\$ 110,388.00	\$ 5,104.00
2		\$ .00	\$ .00	\$ .00
3		\$ .00	\$ .00	\$ .00
4		\$ .00	\$ .00	\$ .00
5		\$ .00	\$ .00	\$ .00

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

BHARATHI BODDU

Your spouse's name as shown on Form IL-1040

1 7 7 - 9 0 - 9 2 6 7  
Your spouse's Social Security number

Column A Form type	Column B Employer/Payer Identification Number	Column C Federal Wages, Winnings, Gross Distributions, Compensation, etc.	Column D Illinois Wages, Winnings, Gross Distributions, Compensation, etc.	Column E Illinois Income Tax Withheld
6 W	58-1760235 000 1	\$ 85,058.00	\$ 48,695.00	\$ 2,410.00
7		\$ .00	\$ .00	\$ .00
8		\$ .00	\$ .00	\$ .00
9		\$ .00	\$ .00	\$ .00
10		\$ .00	\$ .00	\$ .00

## Step 3: Total Illinois withholding

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 \$ 7,514.00

➔ Attach all Schedules IL-WIT to your IL-1040. ➔