E1040 Department of the Treasury—Internal Revenue Service (99)
U.S. Individual Income Tax Return

Filing Status Check only one box.	If yo	Single Married filing jointly uchecked the MFS box, enter the roon is a child but not your dependen	name of	ed filing separately (lyour spouse. If you		_		` ,	_	, ,	, , , ,	
Your first name	and mi	iddle initial	Last na	ame					Your so	cial securi	ty number	
AKHIL SI				ASAM					822-55-8949			
		s first name and middle initial	Last na						_		curity number	
											•	
Home address	(numbe	er and street). If you have a P.O. box, see	instruct	ions.				Apt. no.	Preside	ntial Electi	on Campaign	
5725 HA	THAW	AY PARKWAY						9516	Check here if you, or your			
City, town, or p	ost offic	ce. If you have a foreign address, also co	omplete :	spaces below.	Sta	ate	ZIP c	ode		0,	ntly, want \$3 Checking a	
PLANO					T:	X	75	024		ow will not		
Foreign country	y name			Foreign province/state/	coun	ity	Forei	gn postal code		c or refund		
										You	Spouse	
At any time du	ring 20	021, did you receive, sell, exchange	, or oth	erwise dispose of an	y fina	ancial interest	in any	virtual curre	ncy?	X Yes	☐ No	
Standard	Som	eone can claim: You as a de	nender	nt Your spous	e as	a dependent						
Deduction	_	Spouse itemizes on a separate return	•			•						
Age/Blindnes		_			ouse		rn hof	ore January 2	1057	☐ Is b	lind	
	_	<u> </u>	1957	-								
Dependent	•	instructions): irst name Last name		(2) Social security	У	(3) Relations to you	hip	(4) ✓ If q Child tax c	1	r (see instru	uctions): ther dependents	
If more than four	(1)	ist name Last name		110111201		10 ,00			realt	Credit for or		
dependents,												
see instruction	s											
and check here ►												
		Mana alaria tias et Attack	Γ(-)	N/ 0						1	17 400	
Attach	1	Wages, salaries, tips, etc. Attach	- 1	VV-2					. 1		17,498.	
Sch. B if	2a	Tax-exempt interest	2a			Taxable interes			. 2b		225.	
required.	3a	Qualified dividends	3a			Ordinary divide			. 3b			
	4a	IRA distributions	4a			Taxable amour			. 4b			
	5a	Pensions and annuities	5a			Taxable amour			. 5b			
Standard Deduction for—	6a	Social security benefits	6a			Taxable amour	nt		. 6b)		
Single or	7	Capital gain or (loss). Attach Sche		if required. If not req	uired	I, check here		▶ [7			
Married filing separately,	8	Other income from Schedule 1, lin							. 8		<u>11,060.</u>	
\$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,		•	ome				9		06,663.	
Married filing jointly or	10	Adjustments to income from Sche							. 10	_		
Qualifying	11	Subtract line 10 from line 9. This is	s your a	djusted gross inco	me		· 1		11	1	06,663.	
widow(er), \$25,100	12a	Standard deduction or itemized		•	,	12		12,55				
Head of household.	b	Charitable contributions if you take	the sta	ndard deduction (see	inst	ructions) 12	2b	30	_			
\$18,800	С	Add lines 12a and 12b							. 120		12,850.	
If you checked any box under	13	Qualified business income deduct	tion fron	n Form 8995 or Form	1 899	95-A			. 13	_		
Standard	14	Add lines 12c and 13							. 14	_	12,850.	
Deduction, see instructions.	15	Taxable income. Subtract line 14	from li	ne 11. If zero or less,	ente	er-0			. 15	<u> </u>	93,813.	

Form 1040 (2021	1)										Page 2
	16	Tax (see instructions). Check	if any from Form	(s): 1 881	4 2 🗌 4972	3 🗌		. 16	;	16,	539.
	17	Amount from Schedule 2, lin	e3				 .	. 17	,		
	18	Add lines 16 and 17						. 18	3	16,	539.
	19	Nonrefundable child tax cred	dit or credit for c	ther depender	nts from Schedul	e 8812 .		. 19	,		
	20	Amount from Schedule 3, lin	e8					. 20)		
	21	Add lines 19 and 20						. 21	ı		
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				. 22	2	16,	539.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21 .			. 23	3		0.
	24	Add lines 22 and 23. This is	your total tax					▶ 24	1	16,	539.
	25	Federal income tax withheld									
	а	Form(s) W-2				25a	19,0	82.			
	b	Form(s) 1099				25b					
	С	Other forms (see instructions				25c					
	d	Add lines 25a through 25c						. 25	d	19,	082.
16	26	2021 estimated tax payment						. 26	3		
If you have a qualifying child,	27a	Earned income credit (EIC)			NΩ	27a					
attach Sch. EIC.		Check here if you were k									
		January 2, 2004, and you taxpayers who are at least a	ge 18, to claim t	he EIC. See in							
	b	Nontaxable combat pay elec				_					
	С	Prior year (2019) earned inco									
	28	Refundable child tax credit or				28					
	29	American opportunity credit				29					
	30	Recovery rebate credit. See									
	31	Amount from Schedule 3, line 15									
	32								2		
	33	Add lines 25d, 26, and 32. T	hese are your to	tal payments				▶ 33	3		082.
Refund	34	If line 33 is more than line 24	, subtract line 2	4 from line 33.	This is the amou	ınt you overp	aid .	. 34	1		<u>543.</u>
	35a	Amount of line 34 you want			is attached, che	ck here .	▶	35	а	2,	543.
Direct deposit? See instructions.	►b	Routing number 1 1 1			▶ c Type: 🔀	Checking	Savi	ings			
See instructions.	►d	Account number 7 6 6	9 9 8 8	7 3							
	36	Amount of line 34 you want a	applied to your	2022 estimate	ed tax ►	36					
Amount	37	Amount you owe. Subtract	line 33 from line	24. For details	s on how to pay,	see instruction	ns .	▶ 37	<u>' </u>		
You Owe	38	Estimated tax penalty (see in	structions) .		🕨	38					
Third Party Designee		you want to allow another tructions	•		rn with the IRS?			lete belov	_	No	
		signee's		Phone				identificatio	on	$\overline{}$	
<u> </u>		ne 🕨	L - L L	no. ►	1		number (I				
Sign		der penalties of perjury, I declare t ief, they are true, correct, and com									
Here		ur signature	•	Date	Your occupation			If the IRS		-	•
	\							Protection			
Joint return?					EMPLOYED			(see inst.)	<u>▶</u>		
See instructions. Keep a copy for	Spo	ouse's signature. If a joint return, t	ooth must sign.	Date	Spouse's occupat	tion		If the IRS			
your records.	,							Identity Pr (see inst.)	_	I I	er it here
	— Dh	one no. (217)790-943	າ	Email address	7 MIITT CD 1 /	26@CM7.TT	COM	(555)			
		one no. (217)790-943: eparer's name	Z Preparer's signat	l .	AKHILSR14	Date	. COM PT	IN	Che	ck if:	
Paid		PRIYA RAM SAGAR GUPTA TALLAM	,		רוורת איידי איי			208270		Self-emp	nloved
Preparer				MADAG IIIAM	GUFIA TALLAN	1 0 7 / 22 / 20	122 PU		<u> </u>		. ,
Use Only		m's name ► GLOBAL TAX m's address ► 2530 Pebbl		n Cummin	g GA 30041			Phone no		0 101	
0-1				III CUIIIIIIII				Firm's EIN		0-101	
GO TO WWW.Irs.g	ov/rorn	n1040 for instructions and the late	st information.		BAA	REV 04/09/22 I	-KO			-orm IU4	40 (2021)

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2021

Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service ► Attach to Form 1040, 1040-SR, or 1040-NR.
 Go to www.irs.gov/Form1040 for instructions and the latest information.

Name(s) shown on Form 1040, 1040-SR, or 1040-NR
AKHIL SHARMA RAYASAM

Your social security number
822-55-8949

Par	Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2 a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions)			
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, tru Schedule E	·	5	-11,060.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a ()		
b	Gambling income	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d ()		
е	Taxable Health Savings Account distribution			
f	Alaska Permanent Fund dividends	8f		
g	Jury duty pay	8g		
h	Prizes and awards	8h		
i	Activity not engaged in for profit income	8i		
j	Stock options	8j		
k	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such			
	' ' '	8k		
ı	Olympic and Paralympic medals and USOC prize money (see instructions)	81		
m	Section 951(a) inclusion (see instructions)	8m		
n	Section 951A(a) inclusion (see instructions)	8n		
0	Section 461(I) excess business loss adjustment	80		
р	Taxable distributions from an ABLE account (see instructions) .	8p		
Z	Other income. List type and amount ▶	8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 10 1040-NR, line 8		10	_11_060

Schedule 1 (Form 1040) 2021 Page **2**

Par	Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-officials. Attach Form 2106			
13	Health savings account deduction. Attach Form 8889		13	
14	Moving expenses for members of the Armed Forces. Attach Form	3903	14	
15	Deductible part of self-employment tax. Attach Schedule SE		15	
16	Self-employed SEP, SIMPLE, and qualified plans		16	
17	Self-employed health insurance deduction		17	
18	Penalty on early withdrawal of savings	18		
19a	Alimony paid		19a	
b	Recipient's SSN	>	_	
С	Date of original divorce or separation agreement (see instructions)	-		
20	IRA deduction		20	
21	Student loan interest deduction		21	
22	Reserved for future use		22	
23	Archer MSA deduction		23	
24	Other adjustments:			
а	Jury duty pay (see instructions)	24a		
b	Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit	24b		
С	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l	24c		
d	Reforestation amortization and expenses	24d		
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e		
f	Contributions to section 501(c)(18)(D) pension plans	24f		
g	Contributions by certain chaplains to section 403(b) plans	24 g		
h	,	24h		
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations	24i		
j	Housing deduction from Form 2555	24 j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)	24k		
z	Other adjustments. List type and amount ▶	24z		
25	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your adjustments there and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line			

SCHEDULE E (Form 1040)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

► Attach to Form 1040, 1040-SR, 1040-NR, or 1041.

OMB No. 1545-0074

2021

Attachment
Seguence No. 13

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

▶ Go to www.irs.gov/ScheduleE for instructions and the latest information.

Attachment Sequence No. 13

AKHI	L SHARMA RAYASA	M						82	22-5	5-894	9
Part	Income or Loss	From Rental Real Estate and	Royaltie	es Note	: If you a	are in th	e business o	of rent	ing per	sonal pr	operty, use
	Schedule C. See i	nstructions. If you are an individual,	report far	m rental i	ncome o	r loss f	rom Form 48	335 or	n page	2, line 4	0.
		nts in 2021 that would require you									∕es 🏻 No
B If "		ou file required Form(s) 1099? .								. 🗌 \	res 🗌 No
1a	•	each property (street, city, state,									
A	2-2-647/97/A,	C-34 BAGH AMBERPET HYI	DERABA	D,TELA	ANGANA	A IN	500013				
B											
C											
1b	Type of Property	2 For each rental real estate p					Rental	Per	rsonal		QJV
	(from list below)	above, report the number of personal use days. Check the	he QJV l	iai and oox only _i	Α	L	Days		Days		
_A	3	if you meet the requirement	personal use days. Check the QJV box or if you meet the requirements to file as a qualified joint venture. See instructions.				365			0	
B											
C					С						
	of Property:	0)/ .: /OLT. D			_		Б				
_	le Family Residence	3 Vacation/Short-Term Rent					Rental				
Incom	ti-Family Residence	4 Commercial Propertie		oyalties		3 Otne	r (describe)				С
3		•			Α	530.	В	•			
4			4			330.					
Expen											
5			5		_	420.					
6		nstructions)	6			180.					
7		ance	7			370.					
8	•		8			370.					
9			9								
10		ssional fees	10								
11			11		2.3	370.					
12	_	d to banks, etc. (see instructions) 12								
13			´ 13								
14			14		2,3	170.					
15			15			340.					
16			16								
17	Utilities		17		2,3	340.					
18	Depreciation expense	or depletion	18								
19	Other (list)		19								
20	Total expenses. Add I	ines 5 through 19	20		11,6	590.					
21	Subtract line 20 from	line 3 (rents) and/or 4 (royalties).	. If								
	* **	nstructions to find out if you mu									
	file Form 6198		21		-11,0	060.					
22		estate loss after limitation, if an	-				,			,	
00	on Form 8582 (see in:	The state of the s	.: 22	[(11,0	60.)	()()
23a		eported on line 3 for all rental pro	•			23a		6	30.		
b		eported on line 4 for all royalty pr		3		23b					
C		eported on line 12 for all properti				23c					
d		eported on line 18 for all properti				23d	-	1 (
e		eported on line 20 for all properti				23e	1	1,6			
24	·	e amounts shown on line 21. Do		-					24	,	11 060 \
25		sses from line 21 and rental real est							25		11,060.)
26		ate and royalty income or (loss									
		V, and line 40 on page 2 do n I0), line 5. Otherwise, include this		•				OH	26		-11,060.
	Concadio I (I On II 104	10/, 1110 0. Othor Wise, include this	- arriouri		otal Oll		on page 2		20		,000.

NPA

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

1995

822-55-8949

AKHIL SHARMA

RAYASAM

5725 HATHAWAY PARKWAY

AKHILSR1436@GMAIL.COM

9516

PLANO

TX 75024



C	Che	ng status: X Single Married filing jointly Married filing separately Widoweeck If someone can claim you, or your spouse if filing jointly, as a dependent. See instructions eck the box if this applies to you during 2021: X Nonresident - Attach Sch. NR Par	s. Tyou	Spouse	n. NR Z
1	Ste 1 2 3 4	 p 2: Income Federal adjusted gross income from your federal Form 1040 or 1040-SR, Line 11. Federally tax-exempt interest and dividend income from your federal Form 1040 or 1040 Other additions. Attach Schedule M. Total income. Add Lines 1 through 3. 	-SR, Line 2a.	1 2 3 4	le dollars only) 106,663.00 .00 .00 106,663.00
and 1099 forms here	Ste 5 6 7 8 9	p 3: Base Income Social Security benefits and certain retirement plan income received if included in Line 1. Attach Page 1 of federal return. Illinois Income Tax overpayment included in federal Form 1040 or 1040-SR, Schedule 1, Ln. 1. Other subtractions. Attach Schedule M. Check if Line 7 includes any amount from Schedule 1299-C. Add Lines 5, 6, and 7. This is the total of your subtractions. Illinois base income. Subtract Line 8 from Line 4.	5 6 7		.00 106,663.00
Staple W-2 an		p 4: Exemptions a Enter the exemption amount for yourself and your spouse. See instructions. b Check if 65 or older: ☐ You + ☐ Spouse # of checkboxes X \$1,000 = c Check if legally blind: ☐ You + ☐ Spouse # of checkboxes X \$1,000 = d If you are claiming dependents, enter the amount from Schedule IL-E/EIC, Step 2, Line 1. Attach Schedule IL-E/EIC. Exemption allowance. Add Lines 10a through 10d.	b		2,375.00
4	Ste	p 5: Net Income and Tax			
		Residents: Net income. Subtract Line 10 from Line 9.			
▲ 1-0:	12 13	Nonresidents and part-year residents: Enter the Illinois net income from Schedule NR. Residents: Multiply Line 11 by 4.95% (.0495). Cannot be less than zero. Nonresidents and part-year residents: Enter the tax from Schedule NR. Recapture of investment tax credits. Attach Schedule 4255.	Attach Schedule	12 13	33,731 _{.00} 1,670 _{.00} .00
9	14	Income tax. Add Lines 12 and 13. Cannot be less than zero.		14	1,670.00
1	Ste	p 6: Tax After Nonrefundable Credits			
your check and IL-1040-V	16	Income tax paid to another state while an Illinois resident. Attach Schedule CR. Property tax and K-12 education expense credit amount from Schedule ICR. Attach Schedule ICR. Credit amount from Schedule 1299-C. Attach Schedule 1299-C.	15 16 17	.00 .00 .00	
ĕ		Add Lines 15, 16, and 17. This is the total of your credits. Cannot exceed the tax amount	• • • • • • • • • • • • • • • • • • • •	<u>.00</u> 18	0.00
ch		Tax after nonrefundable credits. Subtract Line 18 from Line 14.	OII LIIIE 14.	19	1,670.00
ū		p 7: Other Taxes			2,0.00
8		Household employment tax. See instructions.		20	.00

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.

Use tax on internet, mail order, or other out-of-state purchases from UT Worksheet or UT Table

Compassionate Use of Medical Cannabis Program Act and sale of assets by gaming licensee surcharges.



21

22

0.00

.00 1,670.00

in the instructions. Do not leave blank.

Total Tax. Add Lines 19, 20, 21, and 22.



24 1,670.00 Total tax from Page 1, Line 23. Step 8: Payments and Refundable Credit 25 Illinois Income Tax withheld. Attach Schedule IL-WIT. 25 1,708.00 NO HANDWRITT 26 Estimated payments from Forms IL-1040-ES and IL-505-I, 26 including any overpayment applied from a prior year return. .00 27 Pass-through withholding. Attach Schedule K-1-P or K-1-T. 27 .00 28 Pass-through entity tax credit. Attach Schedule K-1-P or K-1-T. 28 .00 29 .00 29 Earned Income Credit from Schedule IL-E/EIC, Step 4, Line 8. Attach Schedule IL-E/EIC. 1,708.00 30 Total payments and refundable credit. Add Lines 25 through 29. 30 EN ENTRIES, OTHER THAN SIGNATURE Step 9: Total 38,00 **31** If Line 30 is greater than Line 24, subtract Line 24 from Line 30. 31 32 If Line 24 is greater than Line 30, subtract Line 30 from Line 24. 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. 33 Late-payment penalty for underpayment of estimated tax. 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. **34** Voluntary charitable donations. **Attach** Schedule G. .00 35 Total penalty and donations. Add Lines 33 and 34. 35 Step 11: Refund 36 If you have an amount on Line 31 and this amount is greater than Line 35, subtract Line 35 from Line 31. **ON THIS FORM** This is your overpayment. 36 38.00 37 Amount from Line 36 you want refunded to you. Check one box on Line 38. See instructions. 37 38 I choose to receive my refund by a I direct deposit - Complete the information below if you check this box. You may also contribute Routing number X Checking or 1 1 Savings to college savings funds here. See instructions! Account number 6 6 b paper check. 39 Amount to be credited forward. Subtract Line 37 from Line 36. See instructions. 39 .00 Step 12: Amount You Owe 40 If you have an amount on Line 32, add Lines 32 and 35. - or -If you have an amount on Line 31 and this amount is less than Line 35, subtract Line 31 from Line 35. This is the amount you owe. See instructions. 40 .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. Sign Date (mm/dd/yyyy) Your signature Spouse's signature Date (mm/dd/yyyy) Daytime phone number Here (217)790-9432 Print/Type paid preparer's name Paid preparer's signature Paid Preparer's PTIN Check if Date (mm/dd/yyyy) **Paid** self-employed P02082703 SYAM PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 04/22/2022 **Preparer** Firm's name GLOBAL TAXES LLC Firm's FEIN 301017196 **Use Only** Firm's address (678) 965-9522 2530 Pebble Creek LnCumming GA 30041 Firm's phone **Third** Designee's name (please print) Check if the Department may Designee's phone number **Party** discuss this return with the third party designee shown in this step Designee

IL-1040 Back (R-12/21) DR______ AP_____ RR DC IR ID ID: 3WM REV 03/29/22 PRO

Refer to the 2021 IL-1040 Instructions for the address to mail your return.





3

Illinois Department of Revenue 2021 Schedule NR

Attach to your Form IL-1040

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

AKHIL SHARMA RAYASAM	8 2 2 _ 5 5 _ 8 9 4 9
Your name as shown on your Form IL-1040	Your Social Security number
tep 1: Provide the following information	
Were you, or your spouse if "married filing jointly," a full-year resid	ent of Illinois during the tax year?
Yes X No If you answered "Yes," STOP	you cannot use this form (see instructions).
If you, or your spouse if "married filing jointly," were a part-year res	sident during the tax year, tell us your residency dates for 2021.
A I lived in Illinois from//2_1 to//2_1 Month Day Year Month Day Year	I lived in from / / <u>2</u> <u>1</u> to / / <u>2</u> <u>1</u> State Month Day Year Month Day Year
My spouse lived in Illinois from//2_1 to//2_1 to//2_1	
	tax year, if you were in Illinois only to accompany your spouse who spouse's state of residence for tax purposes, check the appropriate box.
☐ Iowa ☐ Kentucky ☐ Michigan	Wisconsin Military Spouse
List any state other than Illinois or any states already indicated on Enter the two-letter abbreviation of that state.	Line 2 or 3 above, that you claimed residency for tax purposes in 2021

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
П	5	Wages, salaries, tips, etc. (federal Form 1040 or 1040-SR, Line 1)	5_	117,498.00	34,498.00
П	6	Taxable interest (federal Form 1040 or 1040-SR, Line 2b)	6_	225.00	0.00
П	7	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)	7_	.00.	.00
П	8	Taxable refunds, credits, or offsets of state and local income taxes			
П	1	(federal Form 1040 or 1040-SR, Schedule 1, Line 1)	8_	.00	.00
П	9	Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)	.00	.00	
П	10	Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)	10_	.00	.00
П	11	Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)	11_	.00	
П	12	Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)	12 _	.00	
ome	13	Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)	13 _	.00	.00
֚֡֝֟֝֞֟֝֟֟֝ ֚	14	Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)	14_	.00	.00
<u> </u>	15	Rental real estate, royalties, partnerships, S corporations, trusts, etc.			
П	1	(federal Form 1040 or 1040-SR, Schedule 1, Line 5)	15 _	-11,060 _{.00}	0.00
П	16	Farm income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 6)	16 _	.00	
П	17	Unemployment compensation (federal Form 1040 or 1040-SR, Schedule 1, Line 7)	17_	.00	.00
П	18	Taxable Social Security benefits (federal Form 1040 or 1040-SR, Line 6b)	18_	.00	.00
П	19	Other income. See instructions. (federal Form 1040 or 1040-SR, Schedule 1, Line 9			
		Include winnings from the Illinois State Lottery as Illinois income in Column B.	19	.00	.00
	20	Add Column B, Lines 5 through 19. This is the Illinois portion of your federal total in	come	. 20	34,498.00
	1	Continue with Step 3 on Page 2	→		

IL-1040 Schedule NR Front (R-12/21)
Printed by authority of the State of Illinois - web only, one copy.



Schedule NR – Page 2

Ste	эp	3: Continued		Column A Federal Total	Column B Illinois Portion
П	21	Enter the Illinois portion of your federal total income from Page 1, Step 3, Line 20.		21	34,498 <u>.00</u>
	22	Educator expenses (federal Form 1040 or 1040-SR, Schedule 1, Line 11)	22 _	.00	
	23	Certain business expenses of reservists, performing artists, and fee-basis			
		government officials (federal Form 1040 or 1040-SR, Schedule 1, Line 12)	23 _	.00	.00
	24	Health savings account deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 13)	24	.00	.00
ا ہ		Moving expenses for members of the Armed Forces (federal Form 1040 or 1040-SR,			
۱Ĕ۱		Schedule 1, Line 14)	25	.00	.00
8	26	Deductible part of self-employment tax (federal Form 1040 or 1040-SR, Schedule 1, Line 15)			.00.
Income		Self-employed SEP, SIMPLE, and qualified plans (federal Form 1040 or 1040-SR,	20_	.00	
121		Schedule 1 Line 16)	27	.00	.00
	28	Self-employed health insurance deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 17) Penalty on early withdrawal of savings (federal Form 1040 or 1040-SR, Schedule 1, Line 18) Alimony paid (federal Form 1040 or 1040-SR, Schedule 1, Line 19a) IRA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 20) Student loan interest deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 21) RESERVED			
	20	Penalty on early withdrawal of savings (federal Form 1040 or 1040-SR, Schedule 1, Line 18)			
일	29	Penalty on early withdrawal of savings (rederal Form 1040 or 1040-5R, Schedule 1, Line 18)			
티타	30	Alimony paid (federal Form 1040 or 1040-SR, Schedule 1, Line 19a)		.00	
23	31	IRA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 20)	31 _	.00	
	32	Student loan interest deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 21)	32 _	.00	.00
 4	33	RESERVED	33		
	34	Archer MSA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 23)	34	.00	.00.
ш		Other adjustments (see instructions)			.00.
		Add Column B, Lines 22 through 35. This is the Illinois portion of your federal	_	.00	
H	00			36	00
	07	adjustments to income.	07		
Ш		Enter your adjusted gross income as reported on your Form IL-1040, Line 1.	37 _		0.4.400
	38	Subtract Line 36 from Line 21. This is the Illinois portion of your federal adjusted gro	oss in	come. 38	34,498.00
		additions for obtaining to properly complete time step.		Form IL-1040 Total	Illinois Portion
nents		Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form II -1040, Line 3)	39 _	.00	.00
stments	40	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3)	39 ₋ 40 ₋	.00 .00	.00.
ustments	40 41	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 34,498.00
djustments	40 41 42	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. Federally taxed Social Security and retirement income (Form IL-1040, Line 5)	39 _ 40 _	.00 .00 41	<u>.00.</u> .00.
. Adjustments	40 41 42	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 _ 42 _	.00 .00 41	.00 .00 34,498.00
	40 41 42	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. Federally taxed Social Security and retirement income (Form IL-1040, Line 5)	39 _ 40 _ 42 _	.00 .00 41	.00 .00 34,498.00
ois	40 41 42 43	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. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR,	39 _ 40 _ 42 _	.00 .00 41	.00 .00 34,498.00
Sis	40 41 42 43	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. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6)	39 _ 40 _ 42 _	.00 .00 41 .00	.00 .00 34,498.00 .00
Illinois	40 41 42 43 44 45	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. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax	39 _ 40 _ 42 _	.00 .00 41 .00	.00 .00 34,498.00 .00 .00
Illinois	40 41 42 43 44 45	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. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is	39 _ 40 _ 42 _	.00 .00 41 .00 .00 .00	.00 .00 34,498.00 .00 .00
Illinois	40 41 42 43 44 45	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. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.	39 _ 40 _ 42 _	.00 .00 41 .00	.00 .00 34,498.00 .00 .00
Ste	40 41 42 43 44 45 P 46	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. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.	39 _ 40 _ 42 _	.00 .00 41 .00 .00 .00 45	.00 .00 34,498.00 .00 .00
Ste	40 41 42 43 44 45 P 46	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. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.	39 _ 40 _ 42 _	.00 .00 41 .00 .00 .00	.00 .00 34,498.00 .00 .00
Ste	40 41 42 43 44 45 p 46	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. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.	39 _ 40 _ 42 _ 43 _ 44 _	.00 .00 41 .00 .00 .00 45	.00 .00 34,498.00 .00 .00
Ste	40 41 42 43 44 45 p 46	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. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is 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	39 _ 40 _ 42 _ 43 _ 44	.00 .00 41 .00 .00 .00 45	.00 .00 34,498.00 .00 .00
Ste	40 41 42 43 44 45 P 46 47 48	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. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is 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.	39 _ 40 _ 42 _ 43 _ 44 _ 44 _ 48 _ 48 _ 48 _ 6	.00 .00 41 .00 .00 .00 .45 46 .106,663.00	.00 .00 34,498.00 .00 .00
Ste	40 41 42 43 44 45 P 46 47 48 49	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. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is 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.	39 _ 40 _ 42 _ 43 _ 44	.00 .00 41 .00 .00 .00 45	.00 .00 34,498.00 .00 .00
Calculations Q Illinois	40 41 42 43 44 45 P 46 47 48 49	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. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is 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	39 _ 40 _ 42 _ 43 _ 44 _ 44 _ 48 _ 48 _ 48 _ 6	.00 .00 41 .00 .00 .00 .45 46 106,663.00 0 • 323 2,375.00	.00 .00 34,498.00 .00 .00 .00
Calculations Q Illinois	40 41 42 43 44 45 P 46 47 48 49 50	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. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is 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.	39 _ 40 _ 42 _ 43 _ 44 _ 44 _ 48 _ 48 _ 48 _ 6	.00 .00 41 .00 .00 .00 .45 46 .106,663.00	.00 .00 34,498.00 .00 .00
Ste	40 41 42 43 44 45 P 46 47 48 49 50	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. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is 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.	39 _ 40 _ 42 _ 43 _ 44 _ 44 _ 48 _ 48 _ 48 _ 6	.00 .00 41 .00 .00 .00 45 46 106,663.00 0 • 323 2,375.00	.00 .00 34,498.00 .00 .00 .00 .00 .00
Calculations Q Illinois	40 41 42 43 44 45 P 46 47 48 49 50 51	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. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is 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.	39 _ 40 _ 42 _ 43 _ 44 _ 44 _ 47 _ 48 _ 49 _ 49 _ 49 _ 40 _ 40 _ 40 _ 40 _ 40	.00 .00 41 .00 .00 .00 .45 46 106,663.00 0 • 323 2,375.00	.00 .00 34,498.00 .00 .00 .00
Calculations Q Illinois	40 41 42 43 44 45 P 46 47 48 49 50 51	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. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is 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	39 _ 40 _ 42 _ 43 _ 44 _ 44 _ 47 _ 48 _ 49 _ 49 _ 49 _ 40 _ 40 _ 40 _ 40 _ 40	.00 .00 41 .00 .00 .00 45 46 106,663.00 0 • 323 2,375.00	
Calculations Q Illinois	40 41 42 43 44 45 P 46 47 48 49 50 51	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. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is 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.	39 _ 40 _ 42 _ 43 _ 44 _ 44 _ 47 _ 48 _ 49 _ 49 _ 49 _ 40 _ 40 _ 40 _ 40 _ 40	.00 .00 41 .00 .00 .00 45 46 106,663.00 0 • 323 2,375.00	





Illinois Department of Revenue

2021 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)

ΑK	HIL SHARMA RA	AYASAM	8 2	2	5 5 _	8	9	4	9		
You	ur name as shown	on Form IL-1040	Your Social Security number								
	Column A Form type	Column B Employer/Payer Identification Number	Federal Wage	olumn C es, Winnings, Gross , Compensation, etc.		Column D /ages, Winnings ons, Compensa	Column E Illinois Income Tax Withheld				
1 2	<u> </u>	59-3455070 000 7 81-3651443 000	- \$ - \$	10,498 .00 24,000 .00	\$ \$	10,498 24,000		\$ \$		20 .00	
3			- \$	•00	\$		000	\$		•00	
4			- \$	<u>•00</u>	\$		00	\$		<u>•00</u>	
5			- \$	•00	\$	•	00	\$		<u>•00</u>	

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

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

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			_ \$	•00	\$	•00	\$	•00		
7			_ \$	•00	\$	•00	\$	<u>•00</u>		
8			- \$	<u>•00</u>	\$	•00	\$	<u>•00</u>		
9			_ \$	<u>•00</u>	\$	•00	\$	<u>•00</u>		
10			_ \$	<u>•00</u>	\$	<u>•00</u>	\$	•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 \$ 1,708**.00**

→ Attach all Schedules IL-WIT to your IL-1040. ←





Illinois Department of Revenue

_								_				
Submission ID												

2021 IL-8453 Illinois Individual Income Tax Electronic Filing Declaration

<u></u>	(DO HOL IIIaII FOIIII		ois Departmen	t of Revenue unles	s it is requested fo	r review.)			
Step	1: Provide taxpayer in	formation	RAYASAM		8 2 2 _ 5	5 _ 8 9	4	9	
		Spouse's first name (and last		Last name	Social Security number				
Print	5725 HATHAWAY PARE	WAY 9516			_	_			
type	Mailing address				Spouse's Social Security number				
•	PLANO	T	X	75024	(217) 790-9432				
	City	St	ate	ZIP	Daytime phone number				
Step	2: Complete information	on from tax return							
1 1	Net income from Form IL-10	040, Line 11				133,7	31 I <u>0</u>	<u>)0</u>	
2	Tax from Form IL-1040, Line	e 14				21,6	70 I <u>0</u>	<u>)0</u>	
3 I	llinois Income Tax withheld	from Form IL-1040, Lir	ne 25 only (enter	"0" if none)			<u>08</u> 1 <u>0</u>		
4 (Overpayment from Form IL-	1040, Line 36				4	<u> 38</u> 1 <u>0</u>		
	Total amount due from Form					5	1 <u>_0</u>	00_	
6 F	Filing status: X Single _	Married filing jointly	Married filing	separately Widow	wed Head of hous	sehold			
8 / 9 1 10 [11 E	Routing no. (RN): 1 1 1 Account no. (AN): 7 6 Supplemental Supplement is to be expected by the supplement of the supplement is to be expected by the supplemental supplement is to be expected by the supplemental s	6 9 9 8 8 cking Savings	7 3						
	4: Taxpayer declaration	and signature (Cia	n only offer on	mpleting Step 2 and	if appliable Stan	2)			
×	I consent that my refund correct. If I have filed a jo	may be directly depos pint return, this is an irr	ited as designated evocable appointr	d in Step 3 and declare nent of the other spous	the information on Lin e as an agent to receiv	es 7 through 9 ve the refund.	is		
L	I authorize the Illinois De withdrawal as designated involved in the processin and resolve issues related	d in the electronic porti g of an electronic over	on of my 2021 Illir	nois Individual Income	Tax return. I authorize t	the financial in		ns	
	I do not want direct depo	sit of my refund, or an	electronic funds v	vithdrawal (direct debit)	of my balance due.				
origin and a been	r penalties of perjury, I decla ator (ERO) are identical. To accompanying information maccepted or rejected. If reje	the best of my knowled analy be sent to IDOR by	lge, my return is tr my ERO. I authori	ue, correct, and comple ze IDOR to inform my E	ete. I consent that my re ERO and/or the transmi	eturn, this decla tter when my re	aration eturn h		
Sigr	Your signature	D	ate	Spouse's signature (if ic	int return, both must sign)	Date			
Step I deci have	5: Electronic return or are that I have examined the followed all requirements outcompanying information a	iginator (ERO) and his taxpayer's electronic f this program and dec	paid preparer of the paid prep	declaration and sign te information on this F	nature orm IL-8453, and acco e best of my knowledg	ompanying info le the taxpayer	's retu	ırn	
	ERO's signature			Date	Check if paid prepare	. M (See instri	JULIONS.	.)	
	GLOBAL TAXES LLC				P 0 2 0	8 2 7	0	3	
ERO	Firm's name or your name if self-e	employed			Your PTIN	<u></u>			
use only	2530 Pebble Creek	Ln			3 0 - 1 0 1 7 1 9 6				
Jilly	Mailing address				Federal employer identification number (FEIN)				
	Cumming	G.		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.

