# Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

## IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

► Go to www.irs.gov/Form8879 for the latest information.

OMB No. 1545-0074

	10.10.10.0					_
Submi	ssion Identification Number (SID)					
Taxpaye	r's name	Social securi	ty numl	per		—
PREF	RANA K KHUDE	688-47	-702	8		
Spouse's	s name	Spouse's so	ial seci	urity numb	er	_
Part	Tax Return Information — Tax Year Ending December 31, 2021 (Ente	er year you a	ıre alı	thorizing	1)	_
	whole dollars only on lines 1 through 5.	or your your	iic au	unonzing	1.)	—
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.					
1	Adjusted gross income		1	7	0,627	
2	Total tax		2		8,459	_
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3	1	0,173	_
4	Amount you want refunded to you		4		1,714	_
5	Amount you owe		5			
Part	II Taxpayer Declaration and Signature Authorization (Be sure you get and	keep a cop	y of y	our ret	urn)	
return (control to send for any Agent to paymer authorize paymer business taxes to personal	wledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I aboriginal or amended) I am now authorizing. I consent to allow my intermediate service provider, transit my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for redelay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the oinitiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account in the of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation reduces the payment (settlement) date. I also authorize the financial institutions involved in the preceive confidential information necessary to answer inquiries and resolve issues related to the all identification number (PIN) below is my signature for the income tax return (original or amended) I	mitter, or electre ejection of the t U.S. Treasury a dicated in the t tion to debit the tite the authoriz quests must b e processing o payment. I fur	onic refransmisted ax prepartion. The receiff the elater action at the receiff the action action at the receiff the action actio	turn origin ssion, (b) designated paration so to this acc To revoke ved no la ectronic p knowledg	ator (EF the reas d Financ oftware count. T (cancel ter thar ayment e that t	on ial for nis a of he
	nic Funds Withdrawal Consent.  yer's PIN: check one box only				1	
X		my PINI 7	7 (	2 8	as n	11/
	ERO firm name  signature on the income tax return (original or amended) I am now authorizing.	ř En		digits, but er all zeros	as II	y
	I will enter my PIN as my signature on the income tax return (original or amended) I am if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN met below.					
Your s	ignature ▶ Date ▶					
Spous	e's PIN: check one box only					
Г	I authorize to enter or generate	my PIN			as n	11/
	ERO firm name		ter five	digits, but	] 4011	,
	signature on the income tax return (original or amended) I am now authorizing.	do	n't ente	r all zeros		
	I will enter my PIN as my signature on the income tax return (original or amended) I am if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN met below.					
Spous	e's signature ▶ Date ▶					
	Practitioner PIN Method Returns Only—continue below	N				_
Part	Certification and Authentication — Practitioner PIN Method Only					_
ERO's	<b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5	3 7 2 7 Don't ent	8 6		8 9	
authoriz	that the above numeric entry is my PIN, which is my signature for the electronic individual income zed to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subments of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS <i>e-file</i> Providers of	tax return (orig mitting this ret	inal or urn in a	amended) accordanc		
ERO's	signature ▶ Date ▶					
	ERO Must Retain This Form — See Instructions	D. C.				_
	Don't Submit This Form to the IRS Unless Requested To	DO 20				

## **1040**

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

2021

OMB No. 1545-007

IRS Use Only-Do not write or staple in this space.

Filing Status Check only one box.	If yo	Single Married filing jointly [ bu checked the MFS box, enter the reson is a child but not your depender	— name of	ed filing separately your spouse. If you	` '	_		` ,	_	, ,	` , ` ,	
Your first name	and m	iddle initial	Last na	ame					Your so	cial securi	ity number	
PRERANA	K		KHU	DE					688-4	47-702	28	
If joint return, s	pouse's	s first name and middle initial	Last na	ame					Spouse's social security number			
Home address	(numbe	er and street). If you have a P.O. box, see	e instruct	ions.				Apt. no.	Preside	ntial Electi	ion Campaigr	
2451 RIVER PLAZA DRIVE 189A Ch								Check here if you, or your				
City, fown, or post office, it you have a foreign address, also complete spaces below.									0,	ntly, want \$3		
								to go to this fund. Checking a box below will not change				
								or refund				
At any time du	ıring 20	021, did you receive, sell, exchange	, or oth	erwise dispose of a	any fina	ancial interes	st in an	y virtual curre	ncy?	Yes	⊠ No	
Standard Deduction		neone can claim:  You as a de Spouse itemizes on a separate retu	•				nt					
Age/Blindness	s You:	: Were born before January 2, 1	1957	Are blind S	pouse	: Was b	orn be	fore January 2	2, 1957	☐ Is b	lind	
Dependent	s (see	instructions):		(2) Social secu	rity	(3) Relation	nship	<b>(4) ✓</b> if q	ualifies for	(see instru	uctions):	
If more	•	irst name Last name		number	,	to you					ther dependents	
than four												
dependents,	_											
see instruction and check	S —											
here ▶												
	1	Wages, salaries, tips, etc. Attach	Form(s)	W-2					. 1		78,125.	
Attach	2a	Tax-exempt interest	2a		b T	axable intere	est		. 2b			
Sch. B if	За	Qualified dividends	За		b C	Ordinary divid	dends		. 3b			
required.	4a	IRA distributions	4a		b T	axable amo	unt .		. 4b			
	5a	Pensions and annuities	5a		b T	axable amo	unt .		. 5b			
Standard	6a	Social security benefits	6a		b T	axable amo	unt .		. 6b			
Deduction for—	7	Capital gain or (loss). Attach Sche	edule D	if required. If not re	quired	, check here		▶[	7			
<ul> <li>Single or Married filing</li> </ul>	8	Other income from Schedule 1, lir	ne 10		٠				. 8		-7,498.	
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8.	This is your <b>total ir</b>	come				▶ 9		70,627.	
Married filing	10	Adjustments to income from Sche	edule 1,	line 26					. 10			
jointly or Qualifying	11	Subtract line 10 from line 9. This i	s your a	djusted gross inc	ome				<b>▶</b> 11		70,627.	
widow(er),	12a	Standard deduction or itemized	•			1	12a	12,55	0.			
\$25,100 • Head of	b	Charitable contributions if you take		•	,	ructions)	12b	30	0.			
household, \$18,800	С	Add lines 12a and 12b							. 120	;	12,850.	
If you checked	13	Qualified business income deduct	tion fror	n Form 8995 or Fo	rm 899	95-A			. 13			
any box under Standard	14	Add lines 12c and 13							. 14		12,850.	
Deduction,	15	Taxable income. Subtract line 14	from li	ne 11. If zero or les	s, ente	er -0			. 15		57,777.	

	16	Tax (see instructions). Check if any from Form(s): 1  8814  2  4972  3	16	8,459.
	17	Amount from Schedule 2, line 3	17	
	18	Add lines 16 and 17	18	8,459.
	19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812	19	
	20	Amount from Schedule 3, line 8	20	
	21	Add lines 19 and 20	21	
	22	Subtract line 21 from line 18. If zero or less, enter -0	22	8,459.
	23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	0.
	24	Add lines 22 and 23. This is your total tax	24	8,459.
	25	Federal income tax withheld from:		
	а	Form(s) W-2		
	b	Form(s) 1099		
	С	Other forms (see instructions)		
	d	Add lines 25a through 25c	25d	10,173.
If you have a	26	2021 estimated tax payments and amount applied from 2020 return	26	
qualifying child,	27a	Earned income credit (EIC)		
attach Sch. EIC.		Check here if you were born after January 1, 1998, and before		
		January 2, 2004, and you satisfy all the other requirements for		
		taxpayers who are at least age 18, to claim the EIC. See instructions ▶ ☐		
	b	Nontaxable combat pay election		
	С	Prior year (2019) earned income		
	28	Refundable child tax credit or additional child tax credit from Schedule 8812  28		
	29	American opportunity credit from Form 8863, line 8		
	30	Recovery rebate credit. See instructions		
	31	Amount from Schedule 3, line 15	00	
	32	Add lines 27a and 28 through 31. These are your total other payments and refundable credits	32	10,173.
	33	Add lines 25d, 26, and 32. These are your <b>total payments</b>	33	1,714.
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>	34 35a	1,714.
Direct deposit?	35a	Amount of line 34 you want <b>refunded to you.</b> If Form 8888 is attached, check here <b>\rightarrow</b> Routing number 0 8 1 9 0 4 8 0 8 <b>\rightarrow</b> C Type: <b>\rightarrow</b> Checking Savings	Soa	1,/14.
See instructions.	►b ►d	Routing number 0 8 1 9 0 4 8 0 8       ▶ c Type: X Checking Savings         Account number 2 9 1 0 2 3 1 4 8 1 8 5		
	36	Amount of line 34 you want applied to your 2022 estimated tax ► 36		
Amount	37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions .	37	
You Owe	38	Estimated tax penalty (see instructions)	31	
Third Party		you want to allow another person to discuss this return with the IRS? See		
Designee		tructions	elow.	X No
200.900	Des	signee's Phone Personal identifi		
	nar	ne ▶ no. ▶ number (PIN) ▶		
Sign		der penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to		
Here		ief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which		,
	You			t you an Identity N, enter it here
Joint return?			nst.) ▶ [	N, enter it fiere
See instructions.	Spo		IRS sen	t your spouse an
Keep a copy for		Identi	, -	ction PIN, enter it here
your records.		(see ii	nst.) 🕨	
		one no. (872)806-4259 Email address PRERANAKHUDE43@GMAIL.COM		
Paid		parer's name Preparer's signature Date PTIN		Check if:
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 03/29/2022 P02082	703	Self-employed
Use Only			e no. (	678)965-9522
	Firr	m's address ▶ 2530 Pebble Creek Ln Cumming GA 30041 Firm's	s EIN 🕨	30-1017196
Go to www.irs.go	ov/Form	a1040 for instructions and the latest information.  BAA  REV 03/19/22 PRO		Form <b>1040</b> (2021)

Form 1040 (2021)

Page **2** 

# 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
PRERANA K KHUDE

Your social security number
688-47-7028

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2a	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	-7,500.
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	8e		
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			
	property	8k		
I	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 ▶			
	Other Income from box 3 of 1099-Misc 2.	<b>8z</b> 2.		
9	Total other income. Add lines 8a through 8z		9	2.
10	Combine lines 1 through 7 and 9. Enter here and on Form 10 1040-NR, line 8	40, 1040-SR, or	10	_7 /00

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	<b>&gt;</b>	_	
С	Date of original divorce or separation agreement (see instructions)	<b>-</b>		
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	<b>24</b> 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	<b>24i</b>		
j	Housing deduction from Form 2555	<b>24</b> 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 <b>adjustments</b> 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.

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

OMB No. 1545-0074

2021

Attachment
Sequence No. 13

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

Your social security number

PRER	ANA K KHUDE							6	88-47	7-702	8	
Part	Income or Los	s From Rental Real Estate and Roy	yaltie	s Note: If y	ou ar	e in the	e business c	f rent	ing per	sonal p	roperty,	use
	Schedule C. See	instructions. If you are an individual, repo	ort farı	m rental incon	ne or	loss fr	om <b>Form 4</b> 8	<b>35</b> or	n page 2	2, line 4	10.	
A Did	d you make any payme	ents in 2021 that would require you to	file F	orm(s) 10991	? See	e instr	uctions .			. 🔲	Yes 🗵	No
		ou file required Form(s) 1099?										
1a		each property (street, city, state, ZIP										
Α				•								
В												
С												
1b	Type of Property	2 For each rental real estate prop	ertv I	isted		Fair	Rental	Per	sonal	Use	_	JV
(from list below)  A 3  above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a  A 365									Days		Q	JV
Α	3	if you meet the requirements to	file a	is a A			365			0		
В		qualified joint venture. See inst	ructio	ns. B								
С				С								
Туре	of Property:			'								
1 Sing	gle Family Residence	3 Vacation/Short-Term Rental	5 La	nd	7	Self-I	Rental					
2 Mul	ti-Family Residence	4 Commercial	6 Ro	yalties	8	Othe	r (describe)	)				
Incom	ne:	Properties:		Α			E				С	
3	Rents received		3		5	00.						
4			4									
Exper	ises:											
5	Advertising		5									
6	Auto and travel (see i	nstructions)	6									
7	Cleaning and mainter	nance	7		1,2	00.						
8	Commissions		8									
9	Insurance		9									
10	Legal and other profe	essional fees	10									
11	Management fees .		11		1,0	00.						
12	Mortgage interest pa	id to banks, etc. (see instructions)	12									
13	Other interest		13									
14	Repairs		14	:	1,8	00.						
15	Supplies		15	:	1,5	00.						
16	Taxes		16									
17			17	:	2,5	00.						
18	Depreciation expense	e or depletion	18									
19			19									
20	Total expenses. Add	lines 5 through 19	20	:	8,0	00.						
21		line 3 (rents) and/or 4 (royalties). If										
		instructions to find out if you must										
	file <b>Form 6198</b>		21		7,5	00.						
22		I estate loss after limitation, if any,		_			,					,
00	on Form 8582 (see in	•	22	<u>(</u> 7	,50	0.)	(		)(			)
23a		reported on line 3 for all rental proper				23a		5	00.			
b		reported on line 4 for all royalty proper	erties			23b						
C		reported on line 12 for all properties				23c						
d		reported on line 18 for all properties				23d		0 0	00			
e		reported on line 20 for all properties	 الجيمالية	المادية والماد	_	23e		8,0	_			
24	•	re amounts shown on line 21. <b>Do not</b>		-			lloosse le		24			.00 ,
25		osses from line 21 and rental real estate							25 (		/,5	500.)
26		ate and royalty income or (loss).										
		IV, and line 40 on page 2 do not a 40), line 5. Otherwise, include this ar		•					26		_7	500.
	CONTRACT (FORM TO	-0, mie J. Onie wise, include tills at	nourl	ini ine ioial		10 41	on paye 2		20		, ,	500.

**Health Savings Accounts (HSAs)** 

► Attach to Form 1040, 1040-SR, or 1040-NR. ▶ Go to www.irs.gov/Form8889 for instructions and the latest information. OMB No. 1545-0074 Attachment Sequence No. 52

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

PRERANA K KHUDE

Department of the Treasury

Internal Revenue Service

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions ► 688-47-7028

Before you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if required. HSA Contributions and Deduction. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part I for each spouse. Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2021. X Self-only ☐ Family 2 HSA contributions you made for 2021 (or those made on your behalf), including those made from January 1, 2022, through April 15, 2022, that were for 2021. Do not include employer contributions, 2 0. If you were under age 55 at the end of 2021 and, on the first day of every month during 2021, you were, or were considered, an eligible individual with the same coverage, enter \$3,600 (\$7,200 for 3 3,600. Enter the amount you and your employer contributed to your Archer MSAs for 2021 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2021, also 4 Ο. 5 5 3,600. 6 Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family coverage under an HDHP at any time during 2021, see the instructions for the amount to enter . . . 6 3,600. 7 If you were age 55 or older at the end of 2021, married, and you or your spouse had family coverage 0. under an HDHP at any time during 2021, enter your additional contribution amount. See instructions 7 8 8 3,600. 9 Employer contributions made to your HSAs for 2021 . . . . . . . . . 10 2,200. 11 11 12 12 1,400. HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13 13 13 0. Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instructions. Part II HSA Distributions. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part II for each spouse. Distributions included on line 14a that you rolled over to another HSA. Also include any excess contributions (and the earnings on those excess contributions) included on line 14a that were 14b 14c Qualified medical expenses paid using HSA distributions (see instructions) . . . . . . . . . . . . 15 15 Taxable HSA distributions. Subtract line 15 from line 14c. If zero or less, enter -0-. Also, include this 16 16 17a If any of the distributions included on line 16 meet any of the Exceptions to the Additional b Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form 1040), Part II, line 17c Part III Income and Additional Tax for Failure To Maintain HDHP Coverage. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part III for each spouse. 18 18 19 19 Total income, Add lines 18 and 19, Include this amount on Schedule 1 (Form 1040), Part I, line 8z, 20 20 Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 21 21

TAXABLE YEAR FORM

### 2024 California a file Signature Authorization for Individuals 0070

2021 Gainorina e-ine Signature Autho	rizativii ivr illulviuuais	00 <i>l</i> J
Your name	Your SSN or ITIN	
PRERANA K KHUDE	688-47-7028	
Spouse's/RDP's name	Spouse's/RDP's SSN o	r ITIN
Part I Tax Return Information (whole dollars only)		
1 California adjusted gross income (AGI). See instructions	1	72,827.
2 Amount You Owe. See instructions		
<b>3</b> Refund or No Amount Due. See instructions	3	1,017.
Part II Taxpayer Declaration and Signature Authorization (Be sure you obtain and k	eep a copy of your return.)	
electronic return originator (ERO), transmitter, or intermediate service provider, including identification number (ITIN), and the amounts shown in Part I above agree with the infor income tax return. If applicable, I authorize an electronic funds withdrawal of the amount and on form FTB 8455, California e-file Payment Record for Individuals, or a comparable agrees with the direct deposit authorization stated on my return. If I have filed a joint retudomestic partner (RDP) as an agent to authorize an electronic funds withdrawal or direct provider to transmit my complete return to the Franchise Tax Board (FTB). If the process to my ERO, intermediate service provider, and/or transmitter the reason(s) for the del return, I understand that if the FTB does not receive full and timely payment of my tax lia penalties. I acknowledge that I have read and consent to the Electronic Funds Withdrawa	mation and amounts shown on the corresponding lines of on line 2 and/or the estimated tax payments as shown on form. If applicable, I declare that direct deposit refund amount, this is an irrevocable appointment of the other spouse deposit. I authorize my ERO, transmitter, or intermediate ing of my return or refund is delayed, I authorize the FTI ay or the date when the refund was sent. If I am filing a belility, I remain liable for the tax liability and all applicable in I Consent included on the copy of my electronic income ta	my electronic my return count on line 3 /registered service B to disclose calance due nterest and x return. I hav
selected a personal identification number (PIN) as my signature for my electronic income  Taxpayer's PIN: check one box only	e tax return and, if applicable, my Electronic Funds Withdra	awai Consent.
	to enter my PIN 7 7	0 2 8
ERO firm name		ter all zeros
as my signature on my 2021 e-filed California individual income tax return.		
I will enter my PIN as my signature on my 2021 e-filed California individual income return is filed using the Practitioner PIN method. The ERO must complete Part III be		n PIN and you
Your signature	Date	
Spouse's/RDP's PIN: check one box only		
☐ I authorize	to enter my PIN	
ERO firm name as my signature on my 2021 e-filed California individual income tax return.		ter all zeros
I will enter my PIN as my signature on my 2021 e-filed California individual inc and your return is filed using the Practitioner PIN method. The ERO must complete		your own PII
Spouse's/RDP's signature	Date	
Practitioner PIN Method Returns Or	ıly continue below	
Part III Certification and Authentication — Practitioner PIN Method Only		
ERO's Electronic Filer Identification Number (EFIN)/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.	5 8 7 2 7 8 6 1 9 8  Do not enter all zeros	9
I certify that the above numeric entry is my PIN, which is my signature for the 2021 Cal confirm that I am submitting this return in accordance with the requirements of the Prace-file Providers.	ifornia individual income tax return for the taxpayer(s) inc ctitioner PIN method and FTB Pub. 1345, 2021 Handbook	dicated above. for Authorize
ERO's signature 🕨	Date • 03/29/2022	

TAXABLE YEAR

FORM

## **2021 California Resident Income Tax Return**

**540** 

AP1

ATTACH FEDERAL RETURN

688-47-7028 KHUD PRERANA K KHUDE 21

2451 RIVER PLAZA DRIVE

APT 189A

SACRAMENTO CA 95833

03-04-1990

		Enter your county at time of filing (see instructions)
e	$\odot$	
Jen		If your address above is the same as your principal/physical residence address at the time of filing, check this box • ×
esic		If not, enter below your principal/physical residence address at the time of filing.
Œ Œ		Street address (number and street) (If foreign address, see instructions.)  Apt. no/ste. no.
Principal Residence	$\odot$	
Prin		City State ZIP code
	•	
		If your California filing status is different from your federal filing status, check the box here
ıtns	1	X Single 4 Head of household (with qualifying person). See instructions.
Filing Status	2	Married/RDP filing jointly. See inst. 5 Qualifying widow(er). Enter year spouse/RDP died.
Ē		See instructions.
	3	Married/RDP filing separately. Enter spouse's/RDP's SSN or ITIN above and full name here.
	6	If someone can claim you (or your spouse/RDP) as a dependent, check the box here. See inst
_	F F 0	r line 7, line 8, line 9, and line 10: Multiply the number you enter in the box by the pre-printed dollar amount for that line.
SL	7	Personal: If you checked box 1, 3, or 4 above, enter 1 in the box. If you checked Whole dollars only
ţio	•	box 2 or 5, enter 2 in the box. If you checked the box on line 6, see instructions.   7 1 X \$129 = • \$ 129
Exemptions	8	Blind: If you (or your spouse/RDP) are visually impaired, enter 1; if both are visually impaired, enter 2
Χ̈́	9	Senior: If you (or your spouse/RDP) are 65 or older, enter 1;
		if both are 65 or older, enter 2. See instructions

You	r nar	ne: KHUI	ÞΕ		Your SSN o	r ITIN:	688-4	17-7028				
	10 I	Dependents: 1		ot include yourself or y Dependent 1	our spouse/RDI		endent 2			Dependent 3		
		First Name	•	- Soponaciii 1		•						
SU		Last Name	•			•						
Exemptions		SSN. See instructions.	•			•			_ •			
Exer		Dependent's relationship	•			•						
	Tata	to you		otions				. 10 V 6	§400 = (			
											12	9
	11	-		ınt: Add line 7 through I	ine to. Iransier	tills aili	ount to iiii	e 32	1	1 \$		
	12	State wages Form(s) W-2	fron 2, bo	n your federal x 16	• 12	2		78550	<b>.</b> 00			
	13	Enter federa	l adjı	usted gross income fror	n federal Form 1	1040 or <sup>-</sup>	1040-SR,	line 11	<ul><li>13</li></ul>		70627	<b>.</b> 00
	14			ments – subtractions. Ei Ilumn B					<ul><li>14</li></ul>			<b>.</b> 00
e e	15	,									70627	. 00
Incon	16	6 California adjustments – additions. Enter the amount from Schedule CA (540), Part I, line 27, column C ■ 16									2200	. 00
axable Income	17	•	,	ed gross income. Combi							72827	. 00
<u>a</u>	18	-		r California <b>itemized de</b>					`			
		larger of										
		(	• Ma	ngle or Married/RDP fili arried/RDP filing jointly,	Head of househ	nold, or (	Qualifying	widow(er) \$9	9,606		4803	. 00
	19	If Married/RDP filing separately or the box on line 6 is checked, <b>STOP</b> . See instructions  Subtract line 18 from line 17. This is your <b>taxable income</b> .  If less than zero, enter -0-									68024	.00
		If less than z	zero,	enter -0					<b>•</b> 19		00021	<u> </u>
	31	Tax. Check t	he bo	ox if from:	Table [	Tax	Rate Sch	edule				
				• FTE	3 3800 ●				• 31		3326	. 00
Гах	32			s. Enter the amount from structions.	•				<ul><li>32</li></ul>		129	. 00
Ë	33	Subtract line	32 1	from line 31. If less thar	n zero, enter -0-				<ul><li>33</li></ul>		3197	. 00
	34	Tax. See inst	tructi	ions. Check the box if fr	om: • Sc	hedule G	i-1 •	FTB 5870A	• 34			<b>.</b> 00
	35	Add line 33	and I	ine 34					<ul><li>35</li></ul>		3197	. 00
<b>"</b>												
Special Credits	40	Nonrefundal	ole C	hild and Dependent Car	e Expenses Cred	dit. See ii		S	<b>•</b> 40			. 00
cial C	43	Enter credit	nam	OTHER STAT	<u>E</u>	code •	187	and amount	<ul><li>43</li></ul>		867	. 00
Spe	44	Enter credit	nam	e		code •	•	and amount	• 44			<b>.</b> 00

Side 2 Form 540 2021

175

3102214

You	r nar	ne:	KHUDE	Your SSN or ITIN:	688-47-702	8				
S	45	To c	laim more than two credits. See instru	uctions. Attach Schedule	P (540)		45			. 00
Special Credits	46	Non	refundable Renter's Credit. See instru	ctions			46			. 00
ecial (	47	Add	line 40 through line 46. These are you	ur total credits		•	47		867	<b>.</b> 00
Spe	48	Subt	ract line 47 from line 35. If less than	zero, enter -0		•	48		2330	. 00
	61	Alter	rnative Minimum Tax. Attach Schedule	e P (540)		•	61			<b>.</b> 00
Kes	62	Men	tal Health Services Tax. See instruction	ons		•	62			<b>.</b> 00
Other Taxes	63	Othe	er taxes and credit recapture. See inst	•	63			<b>.</b> 00		
<del>d</del>	64	Exce	ess Advance Premium Assistance Sub	sidy (APAS) repayment.	See instructions.		64			. 00
	65	Add	line 48, line 61, line 62, line 63, and l	ine 64. This is your total	tax		65		2330	<b>.</b> 00
	71	Calif	ornia income tax withheld. See instru	ctions		•	71		3347	. 00
	72	2021	I CA estimated tax and other payment	ts. See instructions			72			<b>.</b> 00
	73	With	holding (Form 592-B and/or 593). Se	e instructions			73			<b>.</b> 00
Payments	74	Exce	ess SDI (or VPDI) withheld. See instru	ctions			74			<b>.</b> 00
Payn	75	Earn	ed Income Tax Credit (EITC)				75			<b>.</b> 00
	76	Your	ng Child Tax Credit (YCTC). See instru	ctions			76			<b>.</b> 00
	77 78	Add	Premium Assistance Subsidy (PAS). S line 71 through line 77. These are you instructions				3347	. 00		
Use Tax	91	Use	<b>Tax.</b> Do not leave blank. See instructi	ons	• 91			0 .00		
Use		If lin	e 91 is zero, check if: X No t	use tax is owed.	You paid your	r use tax obl	igation d	irectly to CDTFA.		
ISR Penalty	92	See	ou and your household had full-year h instructions. Medicare Part A or C co ou did not check the box, see instructi	verage is qualifying heal		• • •	×			
	•	Indiv	vidual Shared Responsibility (ISR) Pe	nalty. See instructions	• 92			<b>.</b> 00		
Due	93	Payr	nents balance. If line 78 is more than	line 91, subtract line 91	from line 78		93		3347	. 00
х/Тах	94		Tax balance. If line 91 is more than I							. 00
aid Ta	95	Payr	nents after Individual Shared Respon ract line 92 from line 93	sibility Penalty. If line 93	is more than line	92,			3347	. 00
Overpaid Tax/Tax Due	96	Indiv	ridual Shared Responsibility Penalty E ract line 93 from line 92	Balance. If line 92 is mor	e than line 93, the	n	96			. 00

Your name: KHUDE Your SSN or ITIN: 688-47-7028

Overpaid Tax/Tax Due 1017 00 97 Overpaid tax. If line 95 is more than line 65, subtract line 65 from line 95...... 0 00 98 Amount of line 97 you want applied to your **2022** estimated tax ..... 98 1017 00 Code Amount . 00 California Seniors Special Fund. See instructions..... 00 Alzheimer's Disease and Related Dementia Voluntary Tax Contribution Fund..... . 100 Rare and Endangered Species Preservation Voluntary Tax Contribution Program . . . . . . . . • 403 00 California Breast Cancer Research Voluntary Tax Contribution Fund..... 00 00 Emergency Food for Families Voluntary Tax Contribution Fund ...... • 407 .00 California Peace Officer Memorial Foundation Voluntary Tax Contribution Fund...... • 408 . 00 00 00 School Supplies for Homeless Children Voluntary Tax Contribution Fund . . . . . . . . . . • 422 **.** |00 . 00 . 00 Keep Arts in Schools Voluntary Tax Contribution Fund..... 00 Prevention of Animal Homelessness and Cruelty Voluntary Tax Contribution Fund . . . . . . . • 431 00 . 00 Native California Wildlife Rehabilitation Voluntary Tax Contribution Fund..... 00 Rape Kit Backlog Voluntary Tax Contribution Fund..... 00 443 . 00 Suicide Prevention Voluntary Tax Contribution Fund ..... 00 Mental Health Crisis Prevention Voluntary Tax Contribution Fund. . . . . . . . . . . ● 00 

Side 4 Form 540 2021 175 3104214 REV 03/22/22 PRO

00

You	r nan	ne:	KHUDE	Your SSN or ITIN:	688-47-	7028	_			
Amount You Owe	111	Mail	UNT YOU OWE. If you do not have an a to: FRANCHISE TAX BOARD, PO B Online – Go to ftb.ca.gov/pay for mo	OX 942867, SACRAMEN				nstructions. <b>Do</b>		<b>.</b> 00
Interest and Penalties	112 113		est, late return penalties, and late pay erpayment of estimated tax.			00				
Pena		Chec	k the box:  FTB 5805 attach	ed • FTB 5805	Fattached		113			00
_		Total	amount due. See instructions. Enclo	se, but <b>do not</b> staple, an	y payment		114			<b>.</b> 00
	115	REFL	JND OR NO AMOUNT DUE. Subtract	the sum of line 110, line	e 112 and line	113 from line	99. See inst	ructions.		
		Mail	to: <b>Franchise Tax Board, Po Bo</b> x	X 942840, SACRAMENT	O CA 94240-0	0001	115		1017	. 00
Refund and Direct Deposit		See i	the information to authorize direct d nstructions. <b>Have you verified the ro</b> the following amount of my refund of Type	outing and account num	bers? Use wh	iole dollars onl	y.		r a deposit slip.	
d Dir			checking	Account number			•	<b>116</b> Direct dep		
d an		80	31904808 Savings	29102314818	5				1017	<b>.</b> 00
<b>E</b>		• R	touting number  Type Checking Savings	Account number			•	117 Direct de		<b>.</b> 00
_			See the instructions to find out if you s							440
to loc Unde is tru	cate FT er pena	B 113° alties c rect, a	can be found in annual tax booklets or onling I EN-SP, Franchise Tax Board Privacy Notice of perjury, I declare that I have examined the complete.	e on Collection. To request th	is notice by mai	l, call 800.338.05 nedules and stat	05 and enter fo ements, and to	orm code <b>948</b> who the best of my	en instructed.	lief, it
			Your email address. Enter only one e	email address				Preferr	red phone number	
e:	<b>A. 1 A</b>		Four email address: Emer emy one e	man address.				7 Č	064259	
	gn ere		Paid preparer's signature (declaration of	of preparer is based on al	I information o	f which prepare	r has any kno	owledge)		
	ort unlaw		SYAM PRIYA RAM SA	AGAR GUPTA TA	ALLAM					
to fo	urliaw rge a use's/		Firm's name (or yours, if self-employed)	)					● PTIN	
RDF			GLOBAL TAXES LLC						P0208270	03
Join			Firm's address						Firm's FEIN	
retur (See	n?		2530 PEBBLE CREEK	LN CUMMING	GA 300	41			30101719	96
instr	uctior	ns)	Do you want to allow another person	on to discuss this tax ret	urn with us? §	See instruction	s	Yes	× No	
			Print Third Party Designee's Name					Telephone	Number	

TAXABLE YEAR

# **2021 California Adjustments — Residents**

**CA (540)** 

ln	portant: Attach this schedule behind Form 540,	Sid	le 5 as a supporting Cal	iforn	ia schedule.		
Na	me(s) as shown on tax return					SSN	or ITIN
Р	RERANA K KHUDE					68	38477028
P	art I Income Adjustment Schedule section A – Income from federal Form 1040 or 1040-SR	A	Federal Amounts (taxable amounts from your federal tax return)		B Subtractions See instructions		C Additions See instructions
1	Wages, salaries, tips, etc. See instructions before making an entry in column B or C	•	78,125.	•		•	2,200.
	Taxable interest. a •2b	•		•		•	
3	Ordinary dividends. See instructions. <b>a</b> • <b>3b</b>	•		•		•	
4	IRA distributions. See instructions. a • 4b	•		•		•	
5	Pensions and annuities. See instructions. a   5b	•		•		•	
6	Social security benefits. a • 6b	•		•			
7	Capital gain or (loss). See instructions	•		•		•	
		(For	m 1040)				
1	Taxable refunds, credits, or offsets of state and local income taxes	•		•			
<b>2</b> a	Alimony received. See instructions	•				•	
3	Business income or (loss). See instructions $\boldsymbol{3}$	•		•		•	
4	Other gains or (losses)4	•		•		•	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc5	•	-7,500.	•		•	
6	Farm income or (loss)	•		•		•	
7	Unemployment compensation	•		•			
8	Other income: <b>a</b> Federal net operating loss8a	•				•	
	<b>b</b> Gambling income 8b	•		•			
	c Cancellation of debt 8c	•				•	
	d Foreign earned income exclusion from federal Form 2555 8d	•				•	
	e Taxable Health Savings Account distribution 8e	•		•			
	f Alaska Permanent Fund dividends 8f	•					
	<b>g</b> Jury duty pay <b>8g</b>	•					
	h Prizes and awards 8h	•					

Sec	ction B – Additional Income Continued	A	Federal Amounts (taxable amounts from your federal tax return)		<b>Ibtractions</b> e instructions		C Additions See instructions
	i Activity not engaged in for profit income 8i	•					
	j Stock options	( <b>•</b> )					
	k Income from the rental of personal property	•					
	I Olympic and Paralympic medals and USOC	•					
	m IRC Section 951(a) inclusion 8m	•		•			
	n IRC Section 951A(a) inclusion	•		•			
	o IRC Section 461(I) excess business loss adjustment 80	•				•	
	${f p}$ Taxable distributions from an ABLE account ${f 8p}$	•					
	z Other income. List type and amount.						
	<b>●</b> 8z	•		•		•	
9	a Total other income. Add lines 8a through 8z. 9a	•		•		•	
	<b>b1</b> Disaster loss deduction from form FTB 3805V . <b>9b1</b>			•			
	<b>b2</b> NOL deduction from form FTB 3805V <b>9b2</b>			•			
	<b>b3</b> NOL from form FTB 3805Z, 3807, or 3809 <b>9b3</b>			•			
	<b>b4</b> Student loan discharged due to closure of a for-profit school	( <b>1</b> )		•			
10	<b>Total.</b> Combine Section A, line 1 through line 7, and Section B, line 1 through line 7, line 9a, and line 9b4 in column A (as applicable). Add Section A, line 1 through line 7, and Section B, line 1 through line 7, line 9a and line 9b1 through line 9b4 in column B and column C (as applicable). See instructions	•	70,625.			•	2,200.
<b>Se</b> o	ction C – Adjustments to Income m federal Schedule 1 (Form 1040)						
	Educator expenses	•		•			
12	Certain business expenses of reservists, performing artists, and fee-basis government officials 12	•		•		•	
13	Health savings account deduction	•		•			
14	Moving expenses. Attach form FTB 3913. See instructions	•				•	
15	Deductible part of self-employment tax. See instructions	•		•			
16	Self-employed SEP, SIMPLE, and qualified plans16	•					
17	Self-employed health insurance deduction. See instructions	•		•			

ection C – Adjustments to Income Continued	A Federal Amounts (taxable amounts from your federal tax return)	B Subtractions See instructions	C Additions See instructions
Penalty on early withdrawal of savings	•		
a Alimony paid	•		•
<b>b</b> Recipient's: SSN <b>⊙</b>			
Last Name			
1 IRA deduction	•	•	•
Student loan interest deduction	•		•
? Reserved for future use			
Archer MSA deduction	•		
Other adjustments:  a Jury duty pay	•		
b Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit		•	•
c Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l	•	•	
d Reforestation amortization and expenses24d	•	•	
e Repayment of supplemental unemployment benefits under the Trade Act of 1974 24e			
f Contributions to IRC Section 501(c)(18)(D) pension plans	•	•	•
g Contributions by certain chaplains to IRC Section 403(b) plans	•	•	•
h Attorney fees and court costs for actions involving certain unlawful discrimination claims 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 federal Form 2555 <b>24</b> j	•	•	
k Excess deductions of IRC Section 67(e) expenses from federal Schedule K-1 (Form 1041)24k	•	•	
<b>z</b> Other adjustments. List type and amount.			
<b>●</b> 24z	•	•	•
Total other adjustments. Add lines 24a through 24z	•	•	•
Add line 11 through line 23 and line 25 in columns A, B, and C. See instructions	•	•	•
<b>Total.</b> Subtract line 26 from line 10 in columns A, B, and C. See instructions	<ul><li>70,625.</li></ul>	. •	<ul><li>2,200</li></ul>

	rt II Adjustments to Federal Itemized Deductions							
Che	ck the box if you did NOT itemize for federal but will iten	nize	for C	Federal Amounts (from federal Schedule A (Form 1040))		B Subtractions See instructions	C	Additions Zee instructions
Me	dical and Dental Expenses See instructions.							
1	Medical and dental expenses ●	1						
2	Enter amount from federal Form 1040 or 1040-SR, line 11   70,627.	2						
3	Multiply line 2 by 7.5% (0.075) $\odot$ 5 , 297 .	3						
4	Subtract line 3 from line 1. If line 3 is more than line 1, enter 0	.4	•				•	
	es You Paid  a State and local income tax or general sales taxes.	.5a	•	4,996.	•	4,996.		
	<b>b</b> State and local real estate taxes	.5b	•					
	<b>c</b> State and local personal property taxes	.5c	•					
	<b>d</b> Add line 5a through line 5c	.5d	•	4,996.				
	e Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing separately) in column A.  Enter the amount from line 5a, column B in line 5e, column B.  Enter the difference from line 5d and line 5e,	F		4,996.		4,996.		0.
6	column A in line 5e, column C	. se 6		±,,,,,,,	•	±,,,,,,,	<ul><li>O</li><li>O</li></ul>	
	Other taxes. List type   Add line 5e and line 6		<ul><li>•</li><li>•</li></ul>	4,996.		4,996.	<ul><li>•</li><li>•</li></ul>	0.
	rest You Paid  a Home mortgage interest and points reported to you on federal Form 1098	.8a	•				•	
	<b>b</b> Home mortgage interest not reported to you on federal Form 1098	.8b	•				•	
	c Points not reported to you on federal Form 1098.	.8c	•				•	
	d Mortgage insurance premiums	.8d	•		•			
	e Add line 8a through line 8d	.8e	•		•		•	
9	Investment interest	.9	•		•		•	
10	Add line 8e and line 9	10	•		•		•	

Pa	rt II Adjustments to Federal Itemized Deductions Continued	A Feder (from f	<b>al Amounts</b> federal Schedule A 1040))	В	<b>Subtractions</b> See instructions		C Additions See instructions
Gif	s to Charity						
11	Gifts by cash or check	•	300.	•		•	
12	Other than by cash or check	•		•		•	
13	Carryover from prior year	•		•		•	
14	Add line 11 through line 13	•	300.	•		•	
	cualty and Theft Losses Casualty or theft loss(es) (other than net qualified disaster losses). Attach federal Form 4684. See instructions15	•		•		•	
Oth	er Itemized Deductions						
16	Other—from list in federal instructions16	•		•		•	
17	Add lines 4, 7, 10, 14, 15, and 16 in columns A, B, and C	•	5,296.	•	4,996.	•	0
18	<b>Total.</b> Combine line 17 column A less column B plus co	lumn C				18	300.
Job	Expenses and Certain Miscellaneous Deductions						
20	Unreimbursed employee expenses - job travel, union du Attach federal Form 2106 if required. See instructions .  Tax preparation fees				0.		
22	Add line 19 through line 21				0.		
	Enter amount from federal Form 1040 or 1040-SR, line 11						
24	Multiply line 23 by 2% (0.02). If less than zero, enter 0.			24	1,413.		
25	Subtract line 24 from line 22. If line 24 is more than line	22, enter 0	)			25	0.
26	<b>Total Itemized Deductions.</b> Add line 18 and line 25					26	300.
27	Other adjustments. See instructions. Specify.					27	
28	Combine line 26 and line 27					28	300.
29	Is your federal AGI (Form 540, line 13) more than the Single or married/RDP filing separately Head of household			. \$212,28 . \$318,43 . \$424,58	8 7 1	20	300.
				. (o roj, iiii	, 20		300.
	Enter the larger of the amount on line 29 or your stand		ion listed below		_		
30	Single or married/RDP filing separately. See instru Married/RDP filing jointly, head of household, or of Transfer the amount on line 30 to Form 540, line 18	ualifying w	idow(er)	\$9,60	6	30	4,803.

TAXABLE YEAR

### CALIFORNIA SCHEDULE

### **Other State Tax Credit** 2021

S

Attach to Form 540, Form 540NR, or For	m 541.			
Name(s) as shown on your California tax return	•		SSN, ITIN, or FEIN	
PRERANA K KH	UDE		688477028	
Part I Double-Taxed Income (Read sp	ecific line instructions fo	r Part I before completing.)		
(a) Income item(s) description	(b) Double-taxed	income taxable by California	(c) Double-taxed	income taxable by other state
● WAGES, SALARIES, TIPS		19,750.	•	19,750.
<u> </u>	<u> </u>		<b>_</b>	
•			<b></b>	
1 Total double-taxed income	<ul><li></li></ul>	19,750.	<u> </u>	19,750.
Part II Figure Your Other State Tax C	Credit (Read specific line	e instructions for Part II before co	empleting.)	
2 California tax liability. See instructions				<b>2</b> 3,197. 00
3 Double-taxed income taxable by California	a. Enter the amount from	Part I, line 1, column (b)		<b>3</b> 19,750. 00
4 California adjusted gross income. See inst	tructions			472,827. 00
<b>5</b> Divide line 3 by line 4. Do not enter more	than 1.0000			<b>5</b> 0.2712
<b>6</b> Multiply line 2 by line 5				<b>6</b> 867. 00
7 Income tax liability paid to other state (us	e state's abbreviation) 🥥	<u>IL</u> See instructions		7 945. 00
8 Double-taxed income taxable by other sta	te. Enter the amount froi	m Part I, line 1, column (c)		<b>8</b> 19,750 00
<b>9</b> Adjusted gross income taxable by other st	tate. See instructions			<b>9</b> 19,750. 00
<b>10</b> Divide line 8 by line 9. Do not enter more	than 1.0000		• 1	1.0000
11 Multiply line 7 by line 10			• 1	945. 00
12 Other state tax credit. Enter the smaller of	line 6 or line 11. Use cr	edit code <b>187</b> . See instructions .	• 1	867. 00

Schedule CA

# California Wage, IRA and Pension Adjustments Attach to return (after all other FTB forms)

2021

					_
	as Shown on Return ANA K KHUDE		Social Security No. 688-47-7028		
Line	e 1 – Wages, Salaries, Tips, Etc.				
		(B) Subtracti	ions	(C) Additions	
1 2 3 4 5 6 7 8 9 10 11 12 a b 13 14 15	Excess reimbursements from Form 2106 included in wage income			2,200.	
16 a b c d	Other (itemize):  Total adjustments to wages, salaries, tips, etc. Enter here and on Schedule CA (540/540NR), line 1			2,200.	
IRA'	S	(B) Subtracti	ions	(C) Additions	
1 a b c d	Other (itemize):  Total adjustments to IRA distributions. Enter here and on Schedule CA (540/540NR), line 4	(B)		(C)	
Pens	sions and Annuities	Subtracti	ions	Additions	
1 2 a b c d	Form 1099-R, Railroad Retirement Benefits  Check here to confirm the Tier 2 RRB above is correct  Other (itemize):  Total adjustments to pensions and annuities. Enter here and on Schedule CA (540/540NR), line 5				

E 1040 Department of the Treasury—Internal Revenue Service (99)
U.S. Individual Income Tax Return

IRS Use Only-Do not write or staple in this space.

Filing Status Check only		0 _ 0, ,	_	ed filing separately (	,	_		, ,	_	, ,	` , ` ,
one box.	•	ou checked the MFS box, enter the reson is a child but not your depender		your spouse. If you	cneci	kea trie HOF	1 Or QV	v box, enter th	e crilia s	name ii u	ie qualifying
Your first name			Last na	ame					Your so	cial securi	ty number
PRERANA	K		KHUI	DE					688-47-7028		
If joint return, s	pouse's	s first name and middle initial	Last na	ame					Spouse'	s social se	curity number
Home address	(numbe	er and street). If you have a P.O. box, see	instruct	ions.				Apt. no.	Preside	ntial Electi	ion Campaigr
2451 RI	VER	PLAZA DRIVE						189A		nere if you,	
City, town, or p	ost offi	ce. If you have a foreign address, also c	omplete s	spaces below.	Sta	te	ZIP	code			ntly, want \$3 Checking a
SACRAMENTO							95	833	_	ow will not	•
Foreign country	y name			Foreign province/state	/coun	ty	Fore	eign postal code	your tax or refund.  You Spouse		
At any time du	ıring 20	021, did you receive, sell, exchange	, or othe	erwise dispose of ar	y fina	ancial interes	st in an	y virtual curre	ncy?	Yes	⊠ No
Standard	Som	eone can claim: You as a de	epender	t Your spous	se as	a dependen	nt				
Deduction		Spouse itemizes on a separate retu	rn or yo	u were a dual-status	alier	1					
Age/Blindness	s You	: Were born before January 2,	1957 [	Are blind Sp	ouse	: Was b	oorn be	efore January 2	2, 1957	☐ Is b	lind
Dependents	s (see	instructions):		(2) Social securit	у	(3) Relation	nship	<b>(4) </b> ✓ if q	ualifies fo	r (see instru	uctions):
If more	ore (1) First name Last name			number to you			ı	Child tax cr	redit	Credit for ot	ther dependents
than four											
dependents, see instruction	s —										
and check											
here ▶											
A + + I-	_1_	Wages, salaries, tips, etc. Attach	Form(s)	W-2					. 1		78,125.
Attach Sch. B if	2a	Tax-exempt interest	2a		<b>b</b> T	axable inter	est		. 2b		
required.	3a	Qualified dividends	3a		<b>b</b> C	ordinary divid	dends		. 3b		
	4a	IRA distributions	4a			axable amo			. 4b		
	5a	Pensions and annuities	5a			axable amo			. 5b		
Standard Deduction for—	6a	Social security benefits	6a			axable amo			. 6b		
Single or	7	Capital gain or (loss). Attach Sche		f required. If not req	uired	, check here		▶ ∟	<b>」                                    </b>		
Married filing separately,	8	Other income from Schedule 1, lin							. 8		-7,498.
\$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,		•	ome				9		70,627.
<ul> <li>Married filing jointly or</li> </ul>	10	Adjustments to income from Sche	edule 1,	line 26					. 10		
Qualifying	11_	Subtract line 10 from line 9. This i	s your <b>a</b>	djusted gross inco	me				► <u>11</u>		70,627.
widow(er), \$25,100	12a	Standard deduction or itemized	deduct	tions (from Schedule	e A)	· ·	12a	12,55	0.		
Head of	b	Charitable contributions if you take	the sta	ndard deduction (see	instr	ructions)	12b	30	0.		
household, \$18,800	С	Add lines 12a and 12b							. 120	>	12,850.
If you checked any box under	13	Qualified business income deduc-	tion fron	n Form 8995 or Forn	า 899	5-A			. 13		
Standard	14	Add lines 12c and 13							. 14	_	12,850.
Deduction, see instructions.	15	Taxable income. Subtract line 14	from lir	ne 11. If zero or less	ente	er -0			. 15	.	57,777.

	16	Tax (see instructions). Check if any from Form(s): 1 🔲 8814 2 🔲 4972 3 🔲	16	8,459.							
	17	Amount from Schedule 2, line 3	17								
	18	Add lines 16 and 17	18	8,459.							
	19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812	19								
	20	Amount from Schedule 3, line 8	20								
	21	Add lines 19 and 20	21								
	22	Subtract line 21 from line 18. If zero or less, enter -0	22	8,459.							
	23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	0.							
	24	Add lines 22 and 23. This is your total tax	24	8,459.							
	25	Federal income tax withheld from:									
	а	Form(s) W-2									
	b	Form(s) 1099									
	С	c Other forms (see instructions)									
	d	Add lines 25a through 25c	25d	10,173.							
If you have a	26	2021 estimated tax payments and amount applied from 2020 return	26								
qualifying child,	27a	Earned income credit (EIC)									
attach Sch. EIC.		Check here if you were born after January 1, 1998, and before									
		January 2, 2004, and you satisfy all the other requirements for									
		taxpayers who are at least age 18, to claim the EIC. See instructions ▶ ☐									
	b	Nontaxable combat pay election									
	С	Prior year (2019) earned income									
	28	Refundable child tax credit or additional child tax credit from Schedule 8812  28									
	29	American opportunity credit from Form 8863, line 8									
	30	Recovery rebate credit. See instructions									
	31	Amount from Schedule 3, line 15	00								
	32	Add lines 27a and 28 through 31. These are your total other payments and refundable credits	32	10,173.							
	33	Add lines 25d, 26, and 32. These are your <b>total payments</b>	33	1,714.							
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>	34 35a	1,714.							
Direct deposit?	35a	Amount of line 34 you want <b>refunded to you.</b> If Form 8888 is attached, check here <b>\rightarrow</b> Routing number 0 8 1 9 0 4 8 0 8 <b>\rightarrow</b> C Type: <b>\rightarrow</b> Checking Savings	Soa	1,/14.							
See instructions.	►b ►d	Routing number 0 8 1 9 0 4 8 0 8       ▶ c Type: X Checking Savings         Account number 2 9 1 0 2 3 1 4 8 1 8 5									
	36	Amount of line 34 you want applied to your 2022 estimated tax ► 36									
Amount	37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions .	37								
You Owe	38	Estimated tax penalty (see instructions)	31								
Third Party		you want to allow another person to discuss this return with the IRS? See									
Designee		tructions	elow.	X No							
200.900	Des	signee's Phone Personal identifi									
	nar	ne ▶ no. ▶ number (PIN) ▶									
Sign		der penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to									
Here		ief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which		,							
	You			t you an Identity N, enter it here							
Joint return?			nst.) ▶ [	N, enter it fiere							
See instructions.	Spo		IRS sen	t your spouse an							
Keep a copy for		Identi	, -	ction PIN, enter it here							
your records.		(see ii	nst.) 🕨								
		one no. (872)806-4259 Email address PRERANAKHUDE43@GMAIL.COM									
Paid		parer's name Preparer's signature Date PTIN		Check if:							
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 03/29/2022 P02082	703	Self-employed							
Use Only			e no. (	678)965-9522							
	Firr	n's address ▶ 2530 Pebble Creek Ln Cumming GA 30041 Firm's	s EIN 🕨	30-1017196							
Go to www.irs.go	ov/Form	a1040 for instructions and the latest information.  BAA  REV 03/19/22 PRO		Form <b>1040</b> (2021)							

Form 1040 (2021)

Page **2** 

# 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

PRERANA K KHUDE

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

► Attach to Form 1040, 1040-SR, or 1040-NR.
 Go to www.irs.gov/Form1040 for instructions and the latest information.

Your social security number 688-47-7028

Par	t I Additional Income				
1	Taxable refunds, credits, or offsets of state and local income taxes			1	
2a	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	-7,500.
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	8e			
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 property	8k			
I	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 ▶  Other Income from box 3 of 1099-Misc 2.	8z	2.		
9	Total other income. Add lines 8a through 8z			9	2.
10	Combine lines 1 through 7 and 9. Enter here and on Form 10 1040-NR, line 8	)40, 1040 	-SR, or	10	-7,498.

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	<b>&gt;</b>	_	
С	Date of original divorce or separation agreement (see instructions)	<b>-</b>		
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	<b>24</b> 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	<b>24i</b>		
j	Housing deduction from Form 2555	<b>24</b> 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 <b>adjustments</b> 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.

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

OMB No. 1545-0074

2021

Attachment
Sequence No. 13

Name(s) shown on return

Department of the Treasury Internal Revenue Service (99)

Your social security number

PRER	ANA K KHUDE							6	88-47-7	028	
Part		s From Rental Real Estate and Roy			-						perty, use
		instructions. If you are an individual, repo									
		nts in 2021 that would require you to		. ,							
B If "		ou file required Form(s) 1099?							[	Ye	s 🗌 No
1a	Physical address of	each property (street, city, state, ZIP	, code	e)							
Α											
В											
С											
1b	Type of Property	2 For each rental real estate propabove, report the number of fai	erty I	isted			Rental	Pei	rsonal Us Davs	е	QJV
_	(from list below)	personal use days. Check the (	<b>QJV</b> b	ox only	_	-	Days				
A B	3	if you meet the requirements to qualified joint venture. See insti	) file a ructio	ıs a ns	A B		365		0		
C		quamou joint vontaro. eee men			С						
	of Property:										
	gle Family Residence	3 Vacation/Short-Term Rental	5 la	nd		7 Self-	Rental				
	ti-Family Residence			valties			r (describe)	١			
Incom		Properties:			Α	0 01110	E				С
3	Rents received		3			500.					
4			4								
Expen											
5	Advertising		5								
6	Auto and travel (see i	nstructions)	6								
7	Cleaning and mainter	nance	7		1,	200.					
8			8								
9			9								
10	•	essional fees	10								
11	•		11		1,	000.					
12		d to banks, etc. (see instructions)	12								
13 14			14		1	800.					
15	•		15			500.					
16	• •		16			300.					
17			17		2.	500.					
18		e or depletion	18								
19			19								
20	Total expenses. Add	lines 5 through 19	20		8,	000.					
21	Subtract line 20 from	line 3 (rents) and/or 4 (royalties). If									
	result is a (loss), see	instructions to find out if you must									
	file <b>Form 6198</b>		21		-7,	500.					
22		l estate loss after limitation, if any,									
	on Form 8582 (see in	,	22	(	7,5	500.)	(		)(		)
23a		eported on line 3 for all rental proper				23a		5	00.		
b		eported on line 4 for all royalty prope	erties			23b					
G C		eported on line 12 for all properties				23c					
d		eported on line 18 for all properties eported on line 20 for all properties				23d 23e		8,0	0.0		
e 24		eported on line 20 for all properties e amounts shown on line 21. <b>Do no</b> t		 Ide anv		<b>23e</b>		0,0	24		
25	·	e amounts shown on line 21. <b>Do not</b> isses from line 21 and rental real estate		•		nter tota	 al losses her	е.	25 (		7,500.)
		ate and royalty income or (loss).							(		,,500. )
26		V, and line 40 on page 2 do not a									
		40), line 5. Otherwise, include this an							26		-7,500.

**Health Savings Accounts (HSAs)** 

► Attach to Form 1040, 1040-SR, or 1040-NR. ▶ Go to www.irs.gov/Form8889 for instructions and the latest information. OMB No. 1545-0074 Attachment Sequence No. 52

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

PRERANA K KHUDE

Department of the Treasury

Internal Revenue Service

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions ► 688-47-7028

Before you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if required. HSA Contributions and Deduction. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part I for each spouse. Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2021. X Self-only ☐ Family 2 HSA contributions you made for 2021 (or those made on your behalf), including those made from January 1, 2022, through April 15, 2022, that were for 2021. Do not include employer contributions, 2 0. If you were under age 55 at the end of 2021 and, on the first day of every month during 2021, you were, or were considered, an eligible individual with the same coverage, enter \$3,600 (\$7,200 for 3 3,600. Enter the amount you and your employer contributed to your Archer MSAs for 2021 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2021, also 4 Ο. 5 5 3,600. 6 Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family coverage under an HDHP at any time during 2021, see the instructions for the amount to enter . . . 6 3,600. 7 If you were age 55 or older at the end of 2021, married, and you or your spouse had family coverage 0. under an HDHP at any time during 2021, enter your additional contribution amount. See instructions 7 8 8 3,600. 9 Employer contributions made to your HSAs for 2021 . . . . . . . . . 10 2,200. 11 11 12 12 1,400. HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13 13 13 0. Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instructions. Part II HSA Distributions. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part II for each spouse. Distributions included on line 14a that you rolled over to another HSA. Also include any excess contributions (and the earnings on those excess contributions) included on line 14a that were 14b 14c Qualified medical expenses paid using HSA distributions (see instructions) . . . . . . . . . . . . 15 15 Taxable HSA distributions. Subtract line 15 from line 14c. If zero or less, enter -0-. Also, include this 16 16 17a If any of the distributions included on line 16 meet any of the Exceptions to the Additional b Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form 1040), Part II, line 17c Part III Income and Additional Tax for Failure To Maintain HDHP Coverage. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part III for each spouse. 18 18 19 19 Total income, Add lines 18 and 19, Include this amount on Schedule 1 (Form 1040), Part I, line 8z, 20 20 Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 21 21

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**

1990

688-47-7028

PRERANA K

KHUDE

2451 RIVER PLAZA DRIVE

PRERANAKHUDE43@GMAIL.COM

189A

SACRAMENTO

Step 2: Income

CA 95833



B Filing status: X Single Married filing jointly Married filing separately Widowed Head of household 

Federal adjusted gross income from your federal Form 1040 or 1040-SR, Line 11.

D Check the box if this applies to you during 2021: X Nonresident - Attach Sch. NR Part-year resident - Attach Sch. NR

3 Total income. Add Lines 1 through 3. Staple W-2 and 1099 forms here

7

Staple your check and IL-1040-V

Federally tax-exempt interest and dividend income from your federal Form 1040 or 1040-SR, Line 2a. Other additions. Attach Schedule M.

3

.00 4 70,627.00

.00

Step 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.

TTEN ENTRIES ON THIS

Step 4: Exemptions

10 a Enter the exemption amount for yourself and your spouse. See instructions.

☐ You + ☐ Spouse **b** Check if 65 or older: c Check if legally blind: ☐ You + ☐ Spouse

Exemption allowance. Add Lines 10a through 10d.

# of checkboxes X \$1,000 = # of checkboxes X \$1,000 = d If you are claiming dependents, enter the amount from Schedule IL-E/EIC, Step 2, Line 1.

16

2,375.00

Step 5: Net Income and Tax

Attach Schedule IL-E/EIC.

Residents: Net income. Subtract Line 10 from Line 9.

Nonresidents and part-year residents: Enter the Illinois net income from Schedule NR. Attach Schedule NR. 11\_

Residents: Multiply Line 11 by 4.95% (.0495). Cannot be less than zero.

Nonresidents and part-year residents: Enter the tax from Schedule NR. 13 Recapture of investment tax credits. Attach Schedule 4255.

Income tax. Add Lines 12 and 13. Cannot be less than zero.

945.00 13 .00 945.00

19,085.00

0.00

.00 945.00

Step 6: Tax After Nonrefundable Credits

15 Income tax paid to another state while an Illinois resident. Attach Schedule CR. 16

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.

Add Lines 15, 16, and 17. This is the total of your credits. Cannot exceed the tax amount on Line 14. **19** Tax after nonrefundable credits. Subtract Line 18 from Line 14.

.00 18 945.<u>00</u>

.00

Step 7: Other Taxes

20 Household employment tax. See instructions.

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

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

20 0.00 21

This form is authorized as outlined under the Illinois Income Tax Act. Disclosure of this information is required.

Printed by authority of the State of Illinois - web only, 1. ID: 3WM REV 02/24/22 PRO



<b>24</b> To	tal tax from Page 1,	Line 23.					24	945.00					
Step 8:	: Payments and F	Refundab	le Credit										
25 Illine	ois Income Tax with	held <b>Attac</b> l	<b>h</b> Schedule II -W	ΊΤ		25	943.00						
	mated payments fro						.00	Z					
	uding any overpaym					26	.00						
	s-through withholding					27	.00	943.00					
	s-through entity tax	•				28	.00	5					
<b>29</b> Ear	ned Income Credit for	rom Schedu	ıle IL-E/EIC, Step	4, Line 8. <b>A</b>	ttach Schedule IL-E/EIC	. 29	.00	<b>₹</b>					
30 Tota	al payments and re	efundable o	credit. Add Lines	25 through	29.		30	943.00					
Step 9:	: Total							m Z					
31 If Li	ne 30 is greater than	Line 24, su	btract Line 24 from	m Line 30.			31	.00 m					
	ne 24 is greater than						32	2.00					
Step 10	0: Underpayment	of Estima	ted Tax Penalt	v and Don	ations - Only com	plete Step 10 fo	or late-paym	ent penalty 골					
-				-	y charitable dona		, , ,	S. I.					
	e-payment penalty f				•	33	.00	, Q					
					s from farming.			로					
b [	<ul> <li>a ☐ Check if at least two-thirds of your federal gross income is from farming.</li> <li>b ☐ Check if you or your spouse are 65 or older and permanently living in a nursing home.</li> </ul>												
_	c ☐ Check if your income was not received evenly during the year and you annualized your income on Form IL-2210.												
	C I Check it your income was not received evenly during the year and you annualized your income on Form IL-2210.  Attach Form IL-2210.												
d [	31 If Line 30 is greater than Line 24, subtract Line 24 from Line 30. 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. 33												
<b>34</b> Volu	untary charitable do	nations. <b>Att</b>	ach Schedule G			34	.00	ត្ន					
35 Tota	al penalty and don	ations. Add	d Lines 33 and 3	4.			35	.00					
Step 1	1: Refund												
<b>36</b> If yo	<b>36</b> If you have an amount on Line 31 and this amount is greater than Line 35, subtract Line 35 from Line 31.												
-	s is your <b>overpaym</b> e			3			36	.00 9					
37 Amount from Line 36 you want <b>refunded to you</b> . Check <b>one</b> box on Line 38. See instructions. 37													
<b>38</b> Lch	38 I choose to receive my refund by												
	direct deposit - (	-	ne information be	low if you ch	neck this box.			Į.					
_	You may also cont			. ,		Ch a alvin	a. a.u. Caudi	.00 ON THIS FORM					
	to college savings	funds	outing number			Checkin	g or Savir	igs ≤					
	here. See instruct	tions! Ac	count number										
bГ	☐ paper check.												
	ount to be <b>credited f</b>	orward Su	htract Line 37 fro	om Line 36	See instructions		39	.00					
	2: Amount You O		bildot Elilo o7 ilo	JIII EIIIO 00.	See mondonone.			.00					
•													
-	ou have an amount												
•	ou have an amount						40	0					
sub	tract Line 31 from L	ine 35. This	is the <b>amount y</b>	<b>ou owe</b> . Se	e instructions.		40	2.00					
Step 1	3: If this is a joint ret	urn, both yo	u and your spous	e must sign	below.								
	Under penalties of	of perjury, I s	tate that I have ex	kamined this	return and, to the bes	t of my knowledge,	it is true, corre	ect, and complete.					
Sign	Your signature		Date (mm/dd/yyyy)	Spouse's sig	nature	Date (mm/dd/yyyy)	Daytime phone	e number					
Here							(872) 806	5-4259					
	Print/Type paid prepa	arer's name		Paid prepare	r's signature	Date (mm/dd/yyyy)	Check if	Paid Preparer's PTIN					
Paid	SYAM PRIYA RAM SAG		T.T.AM		AM SAGAR GUPTA TALLAM	03/29/2022		P02082703					
Preparer	er Firm's name A GLODAL WAYES LLS												
Use Only	ly Firm's name GLOBAL TAXES LLC Firm's FEIN						30101719 (678) 965						
	Firm's address 2530 Pebble Creek LnCumming GA 30041 Firm's phone							5-9522					
Third	Designee's name (pl	ease print)			Designee's phone num	ber	_	e Department may					
Party					( )		discuss this return with the third party designee shown in this step						
Designee					/ /			e anown in this step.					
	Refer to	the 2021	1 IL-1040 lns	struction	s for the addre	ss to mail yo	ur return.						

IL-1040 Back (R-12/21) DR\_\_\_\_\_\_ AP\_\_\_\_ RR DC IR ID ID: 3WM REV 02/24/22 PRO





# Illinois Department of Revenue 2021 Schedule NR

Attach to your Form IL-1040

PRERANA K KHUDE

# Nonresident and Part-Year Resident Computation of Illinois Tax

Comput	10	or minors rax						IL Attachment No. 2			
	6	8	8	4	7	7	0	2	8		

	Your	name as shown on your Form IL-1040 Your Social Security	านmbe	er	
St	ер	1: Provide the following information			
		e you, or your spouse if "married filing jointly," a full-year resident of Illinois during the	tax y	/ear?	
	Π,	Yes X No If you answered "Yes," STOP you cannot use this form	n (se	e instructions)	
2		u, or your spouse if "married filing jointly," were a part-year resident during the tax ye			atos for 2021
	-			•	
		ed in <b>Illinois</b> from//2_1 to//2_1 Ilived in Month Day Year Month Day Year State		Month Day Year M	lonth Day Year
b	My s	spouse lived in <b>Illinois</b> from//2_1_ to//2_1_, and		n / / <mark>2 1</mark> to _ Month Day Year M	
		u were a resident of any of the states listed below during the tax year, if you were in in the military, or if you elected to use your service member spouse's state of reside			
		Iowa Kentucky Michigan Wisconsin	Γ	Military Spouse	
4	List a	any state other than Illinois or any states already indicated on Line 2 or 3 above, that	t you	_ · ·	tax purposes in 2021.
		er the two-letter abbreviation of that state.		·	
_					
St	ep	2: Complete Form IL-1040			
	-	•		o o full voor Illinoio roo	vident Then complete
		te Lines 1 through 10 of your Form IL-1040, Individual Income Tax Return, as if you ainder of this schedule following the instructions for your residency. Attach Schedule			
е	Tema	ainder of this schedule following the instructions for your residency. Attach schedule	אווי :	to your Form IL-1040	<i>)</i> .
St	ер	3: Figure the Illinois portion of your federal adjust	ed	gross income	•
Ent	ter th	ne amounts from your federal return in Column A. Before completing Column E	3, rea	d the Column B instr	ructions.
_				Column A Federal Total	Column B Illinois Portion
	5	Wages, salaries, tips, etc. (federal Form 1040 or 1040-SR, Line 1)	5	78,125 <sub>.00</sub>	19,750 <sub>.00</sub>
	6	Toyoble interest (foderal Form 1040 or 1040 CD Line Ob)	6	.00	
	7	Taxable interest (federal Form 1040 or 1040-SR, Line 2b)			.00.
	8		7_	.00	.00
			7_	.00	
	9	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)		.00	
	10	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes	8_		.00
		Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)	8 _	.00	.00
I	11	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes  (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)	8 9 10	.00	.00
		Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)  Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)  Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)  Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)	8 <sub>-</sub> 9 <sub>-</sub> 10 <sub>-</sub> 11 <sub>-</sub>	.00 .00	.00 .00 .00
ne		Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)  Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)  Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)	8 <sub>-</sub> 9 <sub>-</sub> 10 <sub>-</sub> 11 <sub>-</sub>	.00 .00 .00 .00 .00	.00 .00 .00 .00
ome	12	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)  Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)  Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)  Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)	8	.00 .00 .00 .00	.00 .00 .00 .00
Income	12 13	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)  Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)  Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)  Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)  Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)  Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)	8	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00
Income	12 13 14	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)  Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)  Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)  Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)  Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)  Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)	8 _ 9 _ 10 _ 11 _ 12 _ 13 _ 14 _	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00
Income	12 13 14	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)  Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)  Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)  Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)  Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)  Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)  Rental real estate, royalties, partnerships, S corporations, trusts, etc. (federal Form 1040 or 1040-SR, Schedule 1, Line 5)	8 _ 9 _ 10 _ 11 _ 12 _ 13 _ 14 _	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00
Income	12 13 14 15	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)  Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)  Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)  Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)  Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)  Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)  Rental real estate, royalties, partnerships, S corporations, trusts, etc. (federal Form 1040 or 1040-SR, Schedule 1, Line 5)	8	.00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00
Income	12 13 14 15	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)  Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)  Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)  Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)  Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)  Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)  Rental real estate, royalties, partnerships, S corporations, trusts, etc. (federal Form 1040 or 1040-SR, Schedule 1, Line 5)  Farm income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 6)	8	.00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00
Income	12 13 14 15 16 17	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)  Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)  Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)  Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)  Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)  Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)  Rental real estate, royalties, partnerships, S corporations, trusts, etc. (federal Form 1040 or 1040-SR, Schedule 1, Line 5)  Farm income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 6)  Unemployment compensation (federal Form 1040 or 1040-SR, Line 6b)	8	.00 .00 .00 .00 .00 .00 .00 -7,500.00 .00	.00 .00 .00 .00 .00 .00
Income	12 13 14 15 16 17 18	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)  Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)  Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)  Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)  Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)  Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)  Rental real estate, royalties, partnerships, S corporations, trusts, etc. (federal Form 1040 or 1040-SR, Schedule 1, Line 5)  Farm income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 6)  Unemployment compensation (federal Form 1040 or 1040-SR, Schedule 1, Line 7)  Taxable Social Security benefits (federal Form 1040 or 1040-SR, Line 6b)	8	.00 .00 .00 .00 .00 .00 .00 -7,500.00 .00	.00 .00 .00 .00 .00 .00 .00 .00

Continue with Step 3 on Page 2

 $\label{local-loc$ 



### 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	19,750 <sub>.00</sub>
			22	.00	.00.
1		Certain business expenses of reservists, performing artists, and fee-basis			
	-"		23	.00	.00
1	24	Health savings account deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 13)			0.00
ه ا		Moving expenses for members of the Armed Forces (federal Form 1040 or 1040-SR,		.00	
to Income	-"	Schedule 1, Line 14)	25	.00	.00
18	26	Deductible part of self-employment tax (federal Form 1040 or 1040-SR, Schedule 1, Line 15)			.00
2		Self-employed SEP, SIMPLE, and qualified plans (federal Form 1040 or 1040-SR,		.00	
l٥	l		27	.00	.00
_	28	Self-employed health insurance deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 17)			.00
djustments		Penalty on early withdrawal of savings (federal Form 1040 or 1040-SR, Schedule 1, Line 18)			.00
e					
ΙË		Alimony paid (federal Form 1040 or 1040-SR, Schedule 1, Line 19a)	30 _	.00	
🖺		IRA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 20)	31 _	.00	
Ϊ́Θ	32	Student loan interest deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 21)	32 _	.00	.00
۱۹	33	RESERVED			
	34	Archer MSA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 23)	34 _	.00	
	35	Other adjustments (see instructions)	35 _	.00	.00
	36	Add Column B, Lines 22 through 35. This is the Illinois portion of your federal			
	ı	adjustments to income.		36	0.00
	37	•	37	70,627 <sub>.00</sub>	
		Subtract Line 36 from Line 21. This is the Illinois portion of your federal adjusted gro	ee in	come. <b>38</b>	19,750 <sub>.00</sub>
		Subtract Line 30 from Line 21. This is the lillhois portion of your lederal adjusted gro	33 1110	Joine. 30	
the	inst	mn A, enter the total amounts from your Form IL-1040. You must read tructions for Column B to properly complete this step.		Column A Form IL-1040 Total	Column B Illinois Portion
15	40	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2)  Other additions (Form IL-1040, Line 3)	40 _	.00	.00.
ustn	40		40 _	.00 .00 41	
djustn	40 41	Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.	40 _	.00 <b>41</b>	.00 19,750 <sub>.00</sub>
Adjustments	40 41 42	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)	40 _	.00 <b>41</b>	
<	40 41 42	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,	40 _	.00 <b>41</b> .00	
ois A	40 41 42 43	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)	40 _	.00 <b>41</b>	
<	40 41 42 43	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,	40 _ 42 _ 43 _	.00 41 .00	.00 19,750.00 .00
Illinois A	40 41 42 43 44 45	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)	40 _ 42 _ 43 _	.00 41 .00 .00	.00 19,750.00 .00 .00
Illinois A	40 41 42 43 44 45	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.	40 _ 42 _ 43 _	.00 41 .00 .00	.00 19,750.00 .00 .00
Illinois A	40 41 42 43 44 45	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	40 _ 42 _ 43 _	.00 41 .00 .00 .00 .45	.00 19,750.00 .00 .00 .00 .00
St	40 41 42 43 44 45	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.	40 _ 42 _ 43 _	.00 41 .00 .00	.00 19,750.00 .00 .00
St	40 41 42 43 44 45 <b>ep</b>	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.	40 _ 42 _ 43 _ 44 _	.00 41 .00 .00 .00 45	.00 19,750.00 .00 .00 .00 .00
St	40 41 42 43 44 45 <b>ep</b> 46	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. <b>5: Figure your Illinois income and tax</b> 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.	40 _ 42 _ 43 _	.00 41 .00 .00 .00 45	.00 19,750.00 .00 .00 .00 .00
St	40 41 42 43 44 45 <b>ep</b> 46	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. <b>5: Figure your Illinois income and tax</b> 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	40 _ 42 _ 43 _ 44 _	.00 41 .00 .00 .00 .00 45	.00 19,750.00 .00 .00 .00 .00
St	40 41 42 43 44 45 <b>ep</b> 46	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. <b>5: Figure your Illinois income and tax</b> 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.	40 _ 42 _ 43 _ 44 _ 47 _ 48 _	.00 41 .00 .00 .00 45 46 70,627.00	.00 19,750.00 .00 .00 .00 .00
St	40 41 42 43 44 45 <b>ep</b> 46 47 48 49	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. <b>5: Figure your Illinois income and tax</b> 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.	40 _ 42 _ 43 _ 44 _	.00 41 .00 .00 .00 .00 45	.00 19,750.00 .00 .00 .00 .00
Calculations A Illinois A	40 41 42 43 44 45 <b>ep</b> 46 47 48 49	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. <b>5: Figure your Illinois income and tax</b> 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	40 _ 42 _ 43 _ 44 _ 47 _ 48 _	.00 41 .00 .00 .00 45 46 70,627.00 0 • 280 2,375.00	.00 19,750.00 .00 .00 .00 .00
Calculations A Illinois A	40 41 42 43 44 45 <b>ep</b> 46 47 48 49 50	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. <b>5: Figure your Illinois income and tax</b> 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.	40 _ 42 _ 43 _ 44 _ 47 _ 48 _	.00 41 .00 .00 .00 45 46 70,627.00	.00 19,750.00 .00 .00 .00 .00
St	40 41 42 43 44 45 <b>ep</b> 46 47 48 49 50	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. <b>5: Figure your Illinois income and tax</b> 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.	40 _ 42 _ 43 _ 44 _ 47 _ 48 _	.00 41 .00 .00 .00 .00 45 46 .70,627.00 0 • 280 .2,375.00 .50	
Calculations A Illinois A	40 41 42 43 44 45 <b>ep</b> 46 47 48 49 50	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. <b>5: Figure your Illinois income and tax</b> 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.	40 _ 42 _ 43 _ 44 _ 47 _ 48 _	.00 41 .00 .00 .00 45 46 70,627.00 0 • 280 2,375.00	.00 19,750.00 .00 .00 .00 .00
Calculations A Illinois A	40 41 42 43 44 45 <b>ep</b> 46 47 48 49 50 51	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. <b>5: Figure your Illinois income and tax</b> 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.	40 _ 42 _ 43 _ 44 _ 47 _ 48 _ 49 _	.00 41 .00 .00 .00 .00 45 46 .70,627.00 0 • 280 .2,375.00 .50	
Calculations A Illinois A	40 41 42 43 44 45 <b>ep</b> 46 47 48 49 50 51	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.	40 _ 42 _ 43 _ 44 _ 47 _ 48 _ 49 _	.00 41 .00 .00 .00 .00 45 46 .70,627.00 0 • 280 .2,375.00 .50	
Calculations A Illinois A	40 41 42 43 44 45 <b>ep</b> 46 47 48 49 50 51	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	40 _ 42 _ 43 _ 44 _ 47 _ 48 _ 49 _	.00 41 .00 .00 .00 .00 45 46 .70,627.00 0 • 280 .2,375.00 .50	





### 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)

	RANA K KHUDE r name as shown o		6 8 Your So		 curity numb	<del>4</del> 7 -	7	0		8	
	Column A Form type	Column B Employer/Payer Identification Number	Federal Wa	Column C ges, Winnings, G is, Compensation		Illinois Wa	Column D ages, Winnings, ns, Compensation		Column E Illinois Income Tax Withheld		
1	W	52-2061430 000 8	- \$	78,125 <b>.0</b> 0	<u>0</u>	\$	19,750 <b>•0</b>	<u>0</u>	\$	943	3 <b>•00</b>
2			- \$	•00	<u>0</u>	\$	•00	<u>0</u>	\$		<u>•00</u>
3			- \$	•00	<u>0</u>	\$	•00	<u>0</u>	\$		<u>•00</u>
4			- \$	•00	0	\$	•00	0	\$		<u>•00</u>
5			_ \$	•00	<u>0</u>	\$	•0	<u>0</u>	\$		<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		<b>Federal Wages</b>	umn C , Winnings, Gross 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** \$ 943**.00** 

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



We encourage all taxpayers to pay electronically whenever possible.

By paying electronically, you can . . .

- Avoid mailing delays.
- Save a trip to the post office and the price of a stamp.
  - Get immediate confirmation of your payment.

Visit **mytax.illinois.gov** to electronically pay.

If you prefer to pay the amount you owe on your Form IL-1040, Individual Income Tax Return, by mail, complete the IL-1040-V at the bottom of this page and send it, along with your payment, to the address on the voucher.



Illinois Department of Revenue 2021 IL-1040-V ID: 3WM

Payment Voucher for Individual Income Tax

688-47-7028

Your Social Security number

Spouse's Social Security number

\$\_

2.00

REV 02/24/22 PRO

Payment amount

PRERANA K KHUDE 2451 RIVER PLAZA DRIVE 189A SACRAMENTO CA 95833

Make your check payable to and mail to ILLINOIS DEPARTMENT OF REVENUE SPRINGFIELD IL 62726-0001

Your payment is due April 18, 2022.

Write your Social Security number(s) on your check.



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**

1990

688-47-7028

PRERANA K

KHUDE

2451 RIVER PLAZA DRIVE

PRERANAKHUDE43@GMAIL.COM

189A

SACRAMENTO

Step 2: Income

CA 95833



B Filing status: X Single Married filing jointly Married filing separately Widowed Head of household 

Federal adjusted gross income from your federal Form 1040 or 1040-SR, Line 11.

D Check the box if this applies to you during 2021: X Nonresident - Attach Sch. NR Part-year resident - Attach Sch. NR

3 Total income. Add Lines 1 through 3. Staple W-2 and 1099 forms here

7

Staple your check and IL-1040-V

Federally tax-exempt interest and dividend income from your federal Form 1040 or 1040-SR, Line 2a. Other additions. Attach Schedule M.

3

.00 4 70,627.00

.00

Step 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.

TTEN ENTRIES ON THIS

Step 4: Exemptions

10 a Enter the exemption amount for yourself and your spouse. See instructions.

☐ You + ☐ Spouse **b** Check if 65 or older: c Check if legally blind: ☐ You + ☐ Spouse

Exemption allowance. Add Lines 10a through 10d.

# of checkboxes X \$1,000 = # of checkboxes X \$1,000 = d If you are claiming dependents, enter the amount from Schedule IL-E/EIC, Step 2, Line 1.

16

2,375.00

Step 5: Net Income and Tax

Attach Schedule IL-E/EIC.

Residents: Net income. Subtract Line 10 from Line 9.

Nonresidents and part-year residents: Enter the Illinois net income from Schedule NR. Attach Schedule NR. 11\_

Residents: Multiply Line 11 by 4.95% (.0495). Cannot be less than zero.

Nonresidents and part-year residents: Enter the tax from Schedule NR. 13 Recapture of investment tax credits. Attach Schedule 4255.

Income tax. Add Lines 12 and 13. Cannot be less than zero.

945.00 13 .00 945.00

19,085.00

0.00

.00 945.00

Step 6: Tax After Nonrefundable Credits

15 Income tax paid to another state while an Illinois resident. Attach Schedule CR. 16

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.

Add Lines 15, 16, and 17. This is the total of your credits. Cannot exceed the tax amount on Line 14. **19** Tax after nonrefundable credits. Subtract Line 18 from Line 14.

.00 18 945.<u>00</u>

.00

Step 7: Other Taxes

20 Household employment tax. See instructions.

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

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

20 0.00 21

This form is authorized as outlined under the Illinois Income Tax Act. Disclosure of this information is required.

Printed by authority of the State of Illinois - web only, 1. ID: 3WM REV 02/24/22 PRO



<b>24</b> To	tal tax from Page 1,	Line 23.					24	945.00
Step 8:	: Payments and F	Refundab	le Credit					
25 Illine	ois Income Tax with	held <b>Attac</b> l	<b>h</b> Schedule II -W	ΊΤ		25	943.00	
	mated payments fro						.00	Z
	uding any overpaym					26	.00	
	s-through withholding					27	.00	943.00
	s-through entity tax	•				28	.00	5
<b>29</b> Ear	ned Income Credit for	rom Schedu	ıle IL-E/EIC, Step	4, Line 8. <b>A</b>	ttach Schedule IL-E/EIC	. 29	.00	<b>₹</b>
30 Tota	al payments and re	efundable o	credit. Add Lines	25 through	29.		30	943.00
Step 9:	: Total							m Z
31 If Li	ne 30 is greater than	Line 24, su	btract Line 24 from	m Line 30.			31	.00 m
	ne 24 is greater than						32	ent penalty  O.  1.00  1
Step 10	0: Underpayment	of Estima	ted Tax Penalt	v and Don	ations - Only com	plete Step 10 fo	or late-paym	ent penalty 골
-				-	y charitable dona		, , ,	S. I.
	e-payment penalty f				•	33	.00	, Q
	Check if at least t				s from farming.			로
b [	Check if you or yo	our spouse	are 65 or older a	nd permane	ntly living in a nursing	g home.		9
_		-		-	ear and you annualiz	-	n Form IL-221	0. 로
	Attach Form IL-2	210.						₽
d [	Check if you were	not require	ed to file an Illino	is Individual	Income Tax return in	the previous tax y	ear.	S
<b>34</b> Volu	untary charitable do	nations. <b>Att</b>	ach Schedule G			34	.00	ត្ន
35 Tota	al penalty and don	ations. Add	d Lines 33 and 3	4.			35	.00
Step 1	1: Refund							
<b>36</b> If yo	ou have an amount	on Line 31	and this amount	is greater th	an Line 35, subtract l	ine 35 from Line	31.	띪
-	s is your <b>overpaym</b> e			3			36	.00 9
			ınded to you. Ch	neck <b>one</b> box	on Line 38. See insti	ructions.	37	.00
<b>38</b> Lch	oose to receive my	refund by						탏
	direct deposit - (	-	ne information be	low if you ch	neck this box.			Į.
_	You may also cont			. ,		Ch a alvin	a. a.u. Caudi	.00 ON THIS FORM
	to college savings	funds	outing number			Checkin	g or Savir	igs ≤
	here. See instruct	tions! Ac	count number					
bГ	☐ paper check.							
	ount to be <b>credited f</b>	orward Su	htract Line 37 fro	om Line 36	See instructions		39	.00
	2: Amount You O		bildot Elilo o7 ilo	JIII EIIIO 00.	See mondonone.			.00
•								
-	ou have an amount							
•	ou have an amount						40	0
sub	tract Line 31 from L	ine 35. This	is the <b>amount y</b>	<b>ou owe</b> . Se	e instructions.		40	2.00
Step 1	3: If this is a joint ret	urn, both yo	u and your spous	e must sign	below.			
	Under penalties of	of perjury, I s	tate that I have ex	kamined this	return and, to the bes	t of my knowledge,	it is true, corre	ect, and complete.
Sign	Your signature		Date (mm/dd/yyyy)	Spouse's sig	nature	Date (mm/dd/yyyy)	Daytime phone	e number
Here							(872) 806	5-4259
	Print/Type paid prepa	arer's name		Paid prepare	r's signature	Date (mm/dd/yyyy)	Check if	Paid Preparer's PTIN
Paid	SYAM PRIYA RAM SAG		T.T.AM		AM SAGAR GUPTA TALLAM	03/29/2022		P02082703
Preparer				~ INITE I				
Use Only			TAXES LLC			Firm's FEIN	30101719	
	Firm's address		ble Creek LnC	umming	GA 30041	Firm's phone	(678) 965	5-9522
Third	Designee's name (pl	ease print)			Designee's phone num	ber	_	e Department may
Party					( )			eturn with the third
Designee					/ /			e shown in this step.
	Refer to	the 2021	1 IL-1040 lns	struction	s for the addre	ss to mail yo	ur return.	

IL-1040 Back (R-12/21) DR\_\_\_\_\_\_ AP\_\_\_\_ RR DC IR ID ID: 3WM REV 02/24/22 PRO





# Illinois Department of Revenue 2021 Schedule NR

Attach to your Form IL-1040

PRERANA K KHUDE

# Nonresident and Part-Year Resident Computation of Illinois Tax

Comput	10	or minors rax						IL Attachment No. 2			
	6	8	8	4	7	7	0	2	8		

	Your	name as shown on your Form IL-1040 Your Social Security	านmbe	er	
St	ер	1: Provide the following information			
		e you, or your spouse if "married filing jointly," a full-year resident of Illinois during the	tax y	/ear?	
	Π,	Yes X No If you answered "Yes," STOP you cannot use this form	n (se	e instructions)	
2		u, or your spouse if "married filing jointly," were a part-year resident during the tax ye			atos for 2021
	-			•	
		ed in <b>Illinois</b> from//2_1 to//2_1 Ilived in Month Day Year Month Day Year State		Month Day Year M	lonth Day Year
b	My s	spouse lived in <b>Illinois</b> from//2_1_ to//2_1_, and		n / / <mark>2 1</mark> to _ Month Day Year M	
		u were a resident of any of the states listed below during the tax year, if you were in in the military, or if you elected to use your service member spouse's state of reside			
		Iowa Kentucky Michigan Wisconsin	Γ	Military Spouse	
4	List a	any state other than Illinois or any states already indicated on Line 2 or 3 above, that	t you		tax purposes in 2021.
		er the two-letter abbreviation of that state.		·	
_					
St	ep	2: Complete Form IL-1040			
	-	•		o o full voor Illinoio roo	vident Then complete
		te Lines 1 through 10 of your Form IL-1040, Individual Income Tax Return, as if you ainder of this schedule following the instructions for your residency. Attach Schedule			
е	Tema	ainder of this schedule following the instructions for your residency. Attach schedule	אווי :	to your Form IL-1040	<i>)</i> .
St	ер	3: Figure the Illinois portion of your federal adjust	ed	gross income	•
Ent	ter th	ne amounts from your federal return in Column A. Before completing Column E	3, rea	d the Column B instr	ructions.
_				Column A Federal Total	Column B Illinois Portion
	5	Wages, salaries, tips, etc. (federal Form 1040 or 1040-SR, Line 1)	5	78,125 <sub>.00</sub>	19,750 <sub>.00</sub>
	6	Toyoble interest (foderal Form 1040 or 1040 CD Line Ob)	6	.00	
	7	Taxable interest (federal Form 1040 or 1040-SR, Line 2b)			.00.
	8		7_	.00	.00
			7_	.00	
	9	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)		.00	
	10	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes	8_		.00
		Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)	8 _	.00	.00
I	11	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes  (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)	8 9 10	.00	.00
		Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)  Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)  Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)  Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)	8 <sub>-</sub> 9 <sub>-</sub> 10 <sub>-</sub> 11 <sub>-</sub>	.00 .00	.00 .00 .00
ne		Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)  Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)  Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)	8 <sub>-</sub> 9 <sub>-</sub> 10 <sub>-</sub> 11 <sub>-</sub>	.00 .00 .00 .00 .00	.00 .00 .00 .00
ome	12	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)  Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)  Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)  Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)	8	.00 .00 .00 .00	.00 .00 .00 .00
Income	12 13	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)  Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)  Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)  Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)  Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)  Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)	8	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00
Income	12 13 14	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)  Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)  Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)  Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)  Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)  Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)	8 _ 9 _ 10 _ 11 _ 12 _ 13 _ 14 _	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00
Income	12 13 14	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)  Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)  Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)  Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)  Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)  Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)  Rental real estate, royalties, partnerships, S corporations, trusts, etc. (federal Form 1040 or 1040-SR, Schedule 1, Line 5)	8 _ 9 _ 10 _ 11 _ 12 _ 13 _ 14 _	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00
Income	12 13 14 15	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)  Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)  Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)  Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)  Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)  Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)  Rental real estate, royalties, partnerships, S corporations, trusts, etc. (federal Form 1040 or 1040-SR, Schedule 1, Line 5)	8	.00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00
Income	12 13 14 15	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)  Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)  Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)  Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)  Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)  Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)  Rental real estate, royalties, partnerships, S corporations, trusts, etc. (federal Form 1040 or 1040-SR, Schedule 1, Line 5)  Farm income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 6)	8	.00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00
Income	12 13 14 15 16 17	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)  Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)  Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)  Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)  Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)  Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)  Rental real estate, royalties, partnerships, S corporations, trusts, etc. (federal Form 1040 or 1040-SR, Schedule 1, Line 5)  Farm income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 6)  Unemployment compensation (federal Form 1040 or 1040-SR, Line 6b)	8	.00 .00 .00 .00 .00 .00 .00 -7,500.00 .00	.00 .00 .00 .00 .00 .00
Income	12 13 14 15 16 17 18	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)  Taxable refunds, credits, or offsets of state and local income taxes (federal Form 1040 or 1040-SR, Schedule 1, Line 1)  Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)  Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)  Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)  Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)  Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)  Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)  Rental real estate, royalties, partnerships, S corporations, trusts, etc. (federal Form 1040 or 1040-SR, Schedule 1, Line 5)  Farm income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 6)  Unemployment compensation (federal Form 1040 or 1040-SR, Schedule 1, Line 7)  Taxable Social Security benefits (federal Form 1040 or 1040-SR, Line 6b)	8	.00 .00 .00 .00 .00 .00 .00 -7,500.00 .00	.00 .00 .00 .00 .00 .00 .00 .00

Continue with Step 3 on Page 2

 $\label{local-loc$ 



### 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	19,750 <sub>.00</sub>
			22	.00	.00.
1		Certain business expenses of reservists, performing artists, and fee-basis			
	-"		23	.00	.00
1	24	Health savings account deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 13)			0.00
ه ا		Moving expenses for members of the Armed Forces (federal Form 1040 or 1040-SR,		.00	
to Income	-"	Schedule 1, Line 14)	25	.00	.00
18	26	Deductible part of self-employment tax (federal Form 1040 or 1040-SR, Schedule 1, Line 15)			.00
2		Self-employed SEP, SIMPLE, and qualified plans (federal Form 1040 or 1040-SR,		.00	
l٥	l		27	.00	.00
_	28	Self-employed health insurance deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 17)			.00
djustments		Penalty on early withdrawal of savings (federal Form 1040 or 1040-SR, Schedule 1, Line 18)			.00
e					
ΙË		Alimony paid (federal Form 1040 or 1040-SR, Schedule 1, Line 19a)	30 _	.00	
🖺		IRA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 20)	31 _	.00	
Ϊ́Θ	32	Student loan interest deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 21)	32 _	.00	.00
۱۹	33	RESERVED			
	34	Archer MSA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 23)	34 _	.00	
	35	Other adjustments (see instructions)	35 _	.00	.00
	36	Add Column B, Lines 22 through 35. This is the Illinois portion of your federal			
	ı	adjustments to income.		36	0.00
	37	•	37	70,627 <sub>.00</sub>	
		Subtract Line 36 from Line 21. This is the Illinois portion of your federal adjusted gro	ee in	come. <b>38</b>	19,750 <sub>.00</sub>
		Subtract Line 30 from Line 21. This is the lillhois portion of your lederal adjusted gro	33 1110	Joine. 30	
the	inst	mn A, enter the total amounts from your Form IL-1040. You must read tructions for Column B to properly complete this step.		Column A Form IL-1040 Total	Column B Illinois Portion
15	40	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2)  Other additions (Form IL-1040, Line 3)	40 _	.00	.00.
ustn	40		40 _	.00 .00 41	
djustn	40 41	Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.	40 _	.00 <b>41</b>	.00 19,750 <sub>.00</sub>
Adjustments	40 41 42	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)	40 _	.00 <b>41</b>	
<	40 41 42	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,	40 _	.00 <b>41</b> .00	
ois A	40 41 42 43	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)	40 _	.00 <b>41</b>	
<	40 41 42 43	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,	40 _ 42 _ 43 _	.00 41 .00	.00 19,750.00 .00
Illinois A	40 41 42 43 44 45	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)	40 _ 42 _ 43 _	.00 41 .00 .00	.00 19,750.00 .00 .00
Illinois A	40 41 42 43 44 45	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.	40 _ 42 _ 43 _	.00 41 .00 .00	.00 19,750.00 .00 .00
Illinois A	40 41 42 43 44 45	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	40 _ 42 _ 43 _	.00 41 .00 .00 .00 .45	.00 19,750.00 .00 .00 .00 .00
St	40 41 42 43 44 45	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.	40 _ 42 _ 43 _	.00 41 .00 .00	.00 19,750.00 .00 .00
St	40 41 42 43 44 45 <b>ep</b>	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.	40 _ 42 _ 43 _ 44 _	.00 41 .00 .00 .00 45	.00 19,750.00 .00 .00 .00 .00
St	40 41 42 43 44 45 <b>ep</b> 46	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. <b>5: Figure your Illinois income and tax</b> 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.	40 _ 42 _ 43 _	.00 41 .00 .00 .00 45	.00 19,750.00 .00 .00 .00 .00
St	40 41 42 43 44 45 <b>ep</b> 46	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. <b>5: Figure your Illinois income and tax</b> 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	40 _ 42 _ 43 _ 44 _	.00 41 .00 .00 .00 .00 45	.00 19,750.00 .00 .00 .00 .00
St	40 41 42 43 44 45 <b>ep</b> 46	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. <b>5: Figure your Illinois income and tax</b> 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.	40 _ 42 _ 43 _ 44 _ 47 _ 48 _	.00 41 .00 .00 .00 45 46 70,627.00	.00 19,750.00 .00 .00 .00 .00
St	40 41 42 43 44 45 <b>ep</b> 46 47 48 49	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. <b>5: Figure your Illinois income and tax</b> 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.	40 _ 42 _ 43 _ 44 _	.00 41 .00 .00 .00 .00 45	.00 19,750.00 .00 .00 .00 .00
Calculations A Illinois A	40 41 42 43 44 45 <b>ep</b> 46 47 48 49	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. <b>5: Figure your Illinois income and tax</b> 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	40 _ 42 _ 43 _ 44 _ 47 _ 48 _	.00 41 .00 .00 .00 45 46 70,627.00 0 • 280 2,375.00	.00 19,750.00 .00 .00 .00 .00
Calculations A Illinois A	40 41 42 43 44 45 <b>ep</b> 46 47 48 49 50	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. <b>5: Figure your Illinois income and tax</b> 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.	40 _ 42 _ 43 _ 44 _ 47 _ 48 _	.00 41 .00 .00 .00 45 46 70,627.00	.00 19,750.00 .00 .00 .00 .00
St	40 41 42 43 44 45 <b>ep</b> 46 47 48 49 50	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. <b>5: Figure your Illinois income and tax</b> 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.	40 _ 42 _ 43 _ 44 _ 47 _ 48 _	.00 41 .00 .00 .00 .00 45 46 .70,627.00 0 • 280 .2,375.00 .50	
Calculations A Illinois A	40 41 42 43 44 45 <b>ep</b> 46 47 48 49 50	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. <b>5: Figure your Illinois income and tax</b> 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.	40 _ 42 _ 43 _ 44 _ 47 _ 48 _	.00 41 .00 .00 .00 45 46 70,627.00 0 • 280 2,375.00	.00 19,750.00 .00 .00 .00 .00
Calculations A Illinois A	40 41 42 43 44 45 <b>ep</b> 46 47 48 49 50 51	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. <b>5: Figure your Illinois income and tax</b> 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.	40 _ 42 _ 43 _ 44 _ 47 _ 48 _ 49 _	.00 41 .00 .00 .00 .00 45 46 .70,627.00 0 • 280 .2,375.00 .50	
Calculations A Illinois A	40 41 42 43 44 45 <b>ep</b> 46 47 48 49 50 51	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.	40 _ 42 _ 43 _ 44 _ 47 _ 48 _ 49 _	.00 41 .00 .00 .00 .00 45 46 .70,627.00 0 • 280 .2,375.00 .50	
Calculations A Illinois A	40 41 42 43 44 45 <b>ep</b> 46 47 48 49 50 51	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	40 _ 42 _ 43 _ 44 _ 47 _ 48 _ 49 _	.00 41 .00 .00 .00 .00 45 46 .70,627.00 0 • 280 .2,375.00 .50	





### 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)

	RANA K KHUDE r name as shown o		6 8 Your So		 curity numb	<del>4</del> 7 -	7	0		8	
	Column A Form type	Column B Employer/Payer Identification Number	Federal Wa	Column C ges, Winnings, G is, Compensation		Illinois Wa	Column D ages, Winnings, ns, Compensation		Column E Illinois Income Tax Withheld		
1	W	52-2061430 000 8	- \$	78,125 <b>.0</b> 0	<u>0</u>	\$	19,750 <b>•0</b>	<u>0</u>	\$	943	3 <b>•00</b>
2			- \$	•00	<u>0</u>	\$	•00	<u>0</u>	\$		<u>•00</u>
3			- \$	•00	<u>0</u>	\$	•00	<u>0</u>	\$		<u>•00</u>
4			- \$	•00	0	\$	•00	0	\$		<u>•00</u>
5			_ \$	•00	<u>0</u>	\$	•0	<u>0</u>	\$		<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	<b>Federal Wages</b>	umn C , Winnings, Gross 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			- \$	•00	\$	•00	\$	<u>•00</u>	
9			_ \$	•00	\$	•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** \$ 943**.00** 

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





					_								_				
Submission ID																	

# 

0.0	o 1: Provide taxpayer information			
	PRERANA K	KHUDE		6 8 8 - 4 7 - 7 0 2 8
	First name and middle initial Spouse's first name	(and last name if different)	Last name	Social Security number
Prin	t 2451 RIVER PLAZA DRIVE 189A			
or type	Mailing address			Spouse's Social Security number
	SACRAMENTO	CA	95833	(872) 806-4259
	City	State	ZIP	Daytime phone number
Ster	2: Complete information from tax re	eturn		
-	Net income from Form IL-1040, Line 11			<b>1</b> 19,085  <b>_00</b>
	Tax from Form IL-1040, Line 14			2 945 l 00
	Illinois Income Tax withheld from Form IL-1	040. Line 25 <b>only</b> (e	nter "0" if none)	<b>3</b> 943   <b>00</b>
	Overpayment from Form IL-1040, Line 36	, (o.	,	4
	Total amount due from Form IL-1040, Line	40		52 l_ <u>00</u>
	Filing status: X Single Married filing		filing separately	
	3: Complete direct deposit of refun			` . ,
				ded within the electronic transmission. Illinois
				(e.g., debit, deposit) with financial institutions located
			ectronic payments wii	not be accepted and refunds will be via paper check.
	Routing no. (RN):			
	Type of account: Checking Sa			<del></del> _
	Date the payment is to be electronically wit			
	Electronic funds withdrawal amount:			
	Name on account:			
	o 4: Taxpayer declaration and signatu	re (Sign only after	completing Step	2 and, if applicable, Step 3.)
	I consent that my refund may be directly	deposited as design	ated in Step 3 and do	eclare the information on Lines 7 through 9 is spouse as an agent to receive the refund.
	I authorize the Illinois Department of Re	venue (IDOR) and its	designated financial	agent to initiate an ACH electronic funds come Tax return. I authorize the financial institutions
		nic overpayment of ta		ential information necessary to answer inquiries
I.	I do not want direct deposit of my refund	l, or an electronic fun	ds withdrawal (direct	debit) of my balance due.
11		on on my electronic F	II	
	er penaities of perjury, I declare the informati	on on my electronic i	form IL-1040 and the	information I provided to my electronic return
Unde	nator (ERO) are identical. To the best of my l	knowledge, my return	is true, correct, and o	omplete. I consent that my return, this declaration,
Unde origin	nator (ERO) are identical. To the best of my laccompanying information may be sent to ID	knowledge, my return OOR by my ERO. I au	is true, correct, and o thorize IDOR to inforn	omplete. I consent that my return, this declaration, my ERO and/or the transmitter when my return has
Unde origin	nator (ERO) are identical. To the best of my laccompanying information may be sent to ID	knowledge, my return OOR by my ERO. I au	is true, correct, and o thorize IDOR to inforn	omplete. I consent that my return, this declaration,
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Under originate and a beer Sign here Step I decorate and a second	nator (ERO) are identical. To the best of my kaccompanying information may be sent to ID accepted or rejected. If rejected, I authorized have a signature of the signature of the start of	cnowledge, my return DOR by my ERO. I aute DOR to identify the Date  Date  Date  Date Diagraphic preparectionic Form IL-104	is true, correct, and control thorize IDOR to inform reason(s) so the return Spouse's signate rer declaration an 0, the information on	omplete. I consent that my return, this declaration, in my ERO and/or the transmitter when my return has rn may be corrected and retransmitted if possible.  The consent that my return, this declaration, in my ERO and/or the transmitter when my return has rn may be corrected and retransmitted if possible.  The consent that my return, this declaration, in my ERO and/or the transmitter when my return has rn my ERO and/or the transmitter when my return has rn my ERO and/or the transmitter when my return, this declaration, in my ERO and/or the transmitter when my return, this declaration, in my ERO and/or the transmitter when my return has rn may be corrected and retransmitter when my return has rn may be corrected and retransmitter when my return has rn may be corrected and retransmitted if possible.
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Under origin and a beer Sign here Step I decondant and a series and series are series and series are series and series and series and series are series and series and series and series are series are series and series ar	nator (ERO) are identical. To the best of my kaccompanying information may be sent to ID accepted or rejected. If rejected, I authorized Your signature  5: Electronic return originator (ERC) slare that I have examined this taxpayer's electronic requirements of this program accompanying information are true, correct ERO's signature  GLOBAL TAXES LLC	cnowledge, my return DOR by my ERO. I aute Dot to identify the Date Date Dand paid preparectionic Form IL-104 and declare, under pe	is true, correct, and of thorize IDOR to inform reason(s) so the return Spouse's signate rer declaration and 0, the information on enalties of perjury, the	omplete. I consent that my return, this declaration, my ERO and/or the transmitter when my return has rn may be corrected and retransmitted if possible.  The provided signature with the possible of the poss
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Under origin and a beer Sign here Step I decondant and a series and series are series and series are series and series and series and series are series and series and series and series are series are series and series ar	nator (ERO) are identical. To the best of my knaccompanying information may be sent to ID accepted or rejected. If rejected, I authorized accepted all requirements of this program accompanying information are true, correct accompanying information are true, correct accepted accepte	cnowledge, my return DOR by my ERO. I aute Dot to identify the Date Date Dand paid preparectionic Form IL-104 and declare, under pe	is true, correct, and of thorize IDOR to inform reason(s) so the return Spouse's signate rer declaration and 0, the information on enalties of perjury, the	omplete. I consent that my return, this declaration, my ERO and/or the transmitter when my return has rn may be corrected and retransmitted if possible.  The map be corrected and retransmitted if possible.  Date  d signature  this Form IL-8453, and accompanying information. It to the best of my knowledge the taxpayer's return  Check if paid preparer:   (See instructions.)  Prour PTIN
Under original and beer Sign here Step I decondary and series and series and series se	nator (ERO) are identical. To the best of my knaccompanying information may be sent to ID accepted or rejected. If rejected, I authorized accepted or rejected. If rejected, I authorized accepted or rejected. If rejected, I authorized a score that I have examined this taxpayer's elected followed all requirements of this program a accompanying information are true, correct ERO's signature    GLOBAL TAXES LLC   Firm's name or your name if self-employed   2530 Pebble Creek Ln	cnowledge, my return DOR by my ERO. I aute Dot to identify the Date Date Dand paid preparectionic Form IL-104 and declare, under pe	is true, correct, and of thorize IDOR to inform reason(s) so the return Spouse's signate rer declaration and 0, the information on enalties of perjury, the	omplete. I consent that my return, this declaration, my ERO and/or the transmitter when my return has rn may be corrected and retransmitted if possible.  Date  d signature this Form IL-8453, and accompanying information. I to the best of my knowledge the taxpayer's return  Check if paid preparer:   (See instructions.)  P 0 2 0 8 2 7 0 3  Your PTIN  3 0 - 1 0 1 7 1 9 6

Step 6: Attach required documents (e.g., W-2 forms, 1099 forms, IL-1310). Do not mail Form IL-8453 and these documents unless requested for review.

