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

Internal Revenue Service Control of the latest mornation	•	
Submission Identification Number (SID)		
Taxpayer's name	Social security	number
PRASHANTH KUMAR GANNARAPU	652-94-	8576
Spouse's name		al security number
	nter year you ar	e authorizing.)
Enter whole dollars only on lines 1 through 5.		
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.	I	
1 Adjusted gross income	-	1 32,924.
2 Total tax	_	2 2,192.
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099	_	3 4,731.
4 Amount you want refunded to you		4 2,539.
5 Amount you owe		5
Part II Taxpayer Declaration and Signature Authorization (Be sure you get a Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amer		
to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account payment 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 term payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation business days prior to the payment (settlement) date. I also authorize the financial institutions involved in taxes to receive confidential information necessary to answer inquiries and resolve issues related to the personal identification number (PIN) below is my signature for the income tax return (original or amended Electronic Funds Withdrawal Consent.	the U.S. Treasury and the U.S. Treasury and tindicated in the tax titution to debit the continuate the authorizator requests must be not the processing of the payment. I furth	d its designated Financial of preparation software for entry to this account. This ion. To revoke (cancel) a received no later than 2 the electronic payment of per acknowledge that the
Taxpayer's PIN: check one box only	. 511 4	8 5 7 6
X I authorize GLOBAL TAXES LLC to enter or generated to enter or g	Ente	er five digits, but
signature on the income tax return (original or amended) I am now authorizing.	don	t enter all zeros
I will enter my PIN as my signature on the income tax return (original or amended) I a if you are entering your own PIN and your return is filed using the Practitioner PIN r below.		
Your signature ▶ Date	>	
Output la DIN about any house la		
Spouse's PIN: check one box only		
I authorize to enter or gener	-	as my
signature on the income tax return (original or amended) I am now authorizing.		er five digits, but 't enter all zeros
I will enter my PIN as my signature on the income tax return (original or amended) I a if you are entering your own PIN and your return is filed using the Practitioner PIN r below.		-
Occupation alternations In	_	
Spouse's signature ▶ Date Proctitioner PIN Method Poture Only continue ha		
Practitioner PIN Method Returns Only—continue be	eiow	
Part III Certification and Authentication — Practitioner PIN Method Only		
ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 2	Don't enter	
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual incorauthorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am serequirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS <i>e-file</i> Providers	submitting this retur	n in accordance with the
ERO's signature ▶ Date	•	
ERO Must Retain This Form — See Instruction	*	

Don't Submit This Form to the IRS Unless Requested To Do So

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

2022

OMB No. 1545-007

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

Filing Status Check only	X S	Single Married filing jointly	Marrie	ed filing separately (N	/IFS)	☐ Head of	hous	ehold (HOH)		ifying su		g
one box.		u checked the MFS box, enter the nation is a child but not your dependent		our spouse. If you cl	necke	ed the HOH or	r QSS	box, enter	the		,	,	ualifying
Your first name	and mi	ddle initial	Last nar	ne					Y	our so	cial secur	ity nu	mber
PRASHANT	TH KU	JMAR	GANN	ARAPU					6	52-9	94-857	6	
If joint return, s	pouse's	s first name and middle initial	Last nar	me					s	pouse's	s social se	curity	/ number
Home address	(numbe	er and street). If you have a P.O. box, see	instructio	ons.				Apt. no.	P	resider	ntial Elect	ion C	ampaign
9835,FRE	EDER	ICKSBURG ROAD, #0912							C	heck h	nere if you	ı, or yo	our
		ce. If you have a foreign address, also co	mplete sp	paces below.	Stat	е	ZIP	code			if filing joi		
SAN ANTO	ONIO				TX		78:	240			this fund ow will no		
Foreign country	y name		F	oreign province/state/o	county	/	Fore	gn postal co			or refund		J
											You		Spouse
Digital	At ar	ny time during 2022, did you: (a) rece	eive (as	a reward, award, or	paym	ent for prope	rty o	services);	or (b) sell,			
Assets	exch	ange, gift, or otherwise dispose of a	digital a	asset (or a financial i	ntere	st in a digital	asse	:)? (See ins	truct	ions.)	Yes	X	No
Standard	Som	eone can claim: You as a de	pendent	Your spouse	e as a	a dependent							
Deduction		Spouse itemizes on a separate retur	n or you	were a dual-status	alien								
Age/Blindness	You:	☐ Were born before January 2, 1	958	Are blind Spo	use:	☐ Was bor	rn bet	ore Januar	y 2,	1958	☐ Is b	olind	
Dependent	s (see	instructions):		(2) Social security		(3) Relationsh	qin	4) Check the	e box	if qualif	ies for (se	e instr	uctions):
If more		irst name Last name		number		to you		Child ta	x crec	lit	Credit for o	ther de	ependents
than four													
dependents, see instruction													
and check	5 —												
here													
Income	1a	Total amount from Form(s) W-2, b	ox 1 (see	e instructions)						1a		32,	924.
	b	Household employee wages not re	eported	on Form(s) W-2						1b			
Attach Form(s) W-2 here, Also	С	Tip income not reported on line 1a	(see ins	structions)						1c			
attach Forms	d	Medicaid waiver payments not rep	orted or	n Form(s) W-2 (see in	nstru	ctions)				1d			
W-2G and 1099-R if tax	е	Taxable dependent care benefits f								1e			
was withheld.	f	Employer-provided adoption bene	fits from	Form 8839, line 29						1f			
If you did not	g	Wages from Form 8919, line 6 .								1g			
get a Form W-2, see	h	Other earned income (see instruction	ions) .			I	·			1h	_		0.
instructions.	i	Nontaxable combat pay election (s	see instr	uctions)		<u>1</u> i							
	Z	Add lines 1a through 1h	. <u>;</u> .							1z		32,	924.
Attach Sch. B	2a	' <u>-</u>	2a			axable interes				2b			
if required.	<u>3a</u>		3a			rdinary divide				3b			
	4a		4a			axable amoun				4b			
Standard Deduction for—	5a	-	5a			axable amoun				5b	_		
Single or	6a	,	6a			axable amoun			·	6b			
Married filing separately,	c	If you elect to use the lump-sum e			•	•				-			
\$12,950	7	Capital gain or (loss). Attach Sche							Ш	7			
Married filing jointly or	8	Other income from Schedule 1, lin		This is your total in s					•	8		22	024
Qualifying surviving spouse,	9 10	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, Adjustments to income from Sche		•					•	10		JZ,	924.
\$25,900	11	Subtract line 10 from line 9. This is							•	11		30	024
Head of household,	12	Standard deduction or itemized	-	-					•	12			924. 950.
\$19,400 If you checked	13	Qualified business income deducti							•	13		<u> </u>	<u> </u>
any box under Standard	14	Add lines 12 and 13								14	+	12	950.
Deduction,	15	Subtract line 14 from line 11. If zer								15			974.
see instructions.				,									

Form 1040 (2022	2)								Page Z
Tax and	16	Tax (see instructions). Check	if any from Form	(s): 1 881	4 2 4972	3 🗌		. 16	2,192.
Credits	17	Amount from Schedule 2, lin	ne 3					. 17	
	18	Add lines 16 and 17						. 18	2,192.
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812			. 19	
	20	Amount from Schedule 3, lin	ne 8					. 20	
	21	Add lines 19 and 20						. 21	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				. 22	2,192.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21			. 23	0.
	24	Add lines 22 and 23. This is	your total tax					. 24	2,192.
Payments	25	Federal income tax withheld	from:						
	а	Form(s) W-2				25a	4,73	31.	
	b	Form(s) 1099				25b			
	С	Other forms (see instruction	s)			25c			
	d	Add lines 25a through 25c						. 25d	4,731.
If you have a	26	2022 estimated tax paymen	ts and amount a	pplied from 20	21 return			. 26	
qualifying child,	27	Earned income credit (EIC)				27			
attach Sch. EIC.	28	Additional child tax credit from	m Schedule 8812			28			
	29	American opportunity credit	from Form 8863	3, line 8		29			
	30	Reserved for future use .				30			
	31	Amount from Schedule 3, lin	ne 15			31			
	32	Add lines 27, 28, 29, and 31	. These are your	total other pa	ayments and refu	ndable credit	s.	. 32	
	33	Add lines 25d, 26, and 32. T	hese are your to	tal payments				. 33	4,731.
Refund	34	If line 33 is more than line 24	1, subtract line 2	4 from line 33.	This is the amour	nt you overpai	d .	. 34	2,539.
Tiolalia	35a	Amount of line 34 you want			is attached, chec	k here		35a	2,539.
Direct deposit?	b	Routing number 0 7 1			c Type:	Checking	Savii	ngs	
See instructions.	d	Account number 4 6 9	6 3 9 2	3 9 6					
	36	Amount of line 34 you want	applied to your	2023 estimate	ed tax	36			
Amount You Owe	37	Subtract line 33 from line 24 For details on how to pay, g						. 37	
	38	Estimated tax penalty (see in	nstructions) .			38			
Third Party	Do	you want to allow another				See		'	
Designee	ins	structions				. Yes.	Comp	lete below.	⋈ No
		signee's me		Phone no.			ersonal i Imber (F	dentification PIN)	
Sign		der penalties of perjury, I declare tilef, they are true, correct, and com							
Here	Yo	ur signature		Date	Your occupation				ent you an Identity PIN, enter it here
Joint return?					 PRIVATE EM	IDI.OVEE		(see inst.)	TIV, enter it fiere
See instructions.	Sp	ouse's signature. If a joint return,	both must sign.	Date	Spouse's occupati			If the IRS se	ent your spouse an
Keep a copy for your records.	-1-								tection PIN, enter it here
	Ph	one no. (312) 877-756	1	Email address	KUMARPGANNAF	RAPU@GMAIL.	COM		
D-1-1	_	eparer's name	Preparer's signat			Date	PTI	N	Check if:
Paid	SYAN	M PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	02/11/202	3 PO	2082703	Self-employed
Preparer		m's name GLOBAL TA				1			(678) 965-9522
Use Only			Y CT E BRU	NSWICK N	J 08816			Firm's EIN	84-3171965

or for fiscal year ending	·/
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Step 1: Personal Information Enter personal information and Social Security numbers (SSN). You must provide the entire SSN(s) - no partial SSN.

	PRA 983 SAN	-94-8576 1982 SHANTH KUMAR GANNARAPU 5, FREDERICKSBURG ROAD, #0912 ANTONIO TX 78240 KUMARPGANNARAPU@GMAIL.COM ng status: Single Married filing jointly Married filing separat	tely Widowe	ed Head of	household	
C	Ch	eck If someone can claim you, or your spouse if filing jointly, as a dependen	t. See instruction	ns. You	Spouse	
0	Che	eck the box if this applies to you during 2022: Nonresident - Attach	Sch. NR 🗵 Par	t-year resident -		
	Ste 1 2 3 4	 p 2: Income Federal adjusted gross income from your federal Form 1040 or 1040-SR, Federally tax-exempt interest and dividend income from your federal Form Other additions. Attach Schedule M. Total income. Add Lines 1 through 3.)-SR, Line 2a.	1 2 3 4	32,924.00 .00 .00 32,924.00
1		p 3: Base Income				
s here	5 6 7	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-S Schedule 1, Ln. 1. Other publications Attach Schedule M	SR,	5 6 7		
and 1099 forms here	8 9	Other subtractions. Attach Schedule M. Add Lines 5, 6, and 7. This is the total of your subtractions. Illinois base income . Subtract Line 8 from Line 4.		<i>'</i>	00 8 9	.00 32,924 _{.00}
60/	Ste	p 4: Exemptions				
Staple W-2 and 1		a Enter the exemption amount for yourself and your spouse. See instrub Check if 65 or older: ☐ You + ☐ Spouse # of checkboxes Check if legally blind: ☐ You + ☐ Spouse # of checkboxes d If you are claiming dependents, enter the amount from Schedule IL-E/EIC Attach Schedule IL-E/EIC. Exemption allowance. Add Lines 10a through 10d.	\$ X \$1,000 = \$ X \$1,000 =	c	.00	2,425.00
S	Ste	p 5: Net Income and Tax				
1	11	Residents: Net income. Subtract Line 10 from Line 9. Nonresidents and part-year residents: Enter the Illinois net income from Residents: Multiply Line 11 by 4.95% (.0495). Cannot be less than zero.).	Attach Schedule		23,120.00
4 0- <i>V</i> ▶	13 14	Nonresidents and part-year residents: Enter the tax from Schedule Necapture of investment tax credits. Attach Schedule 4255. Income tax. Add Lines 12 and 13. Cannot be less than zero.	IK.	`	12 13 14	1,144 _{.00} .00 1,144 _{.00}
10		p 6: Tax After Nonrefundable Credits		45	0.0	
-TI pue	15 16	Income tax paid to another state while an Illinois resident. Attach Schedule Property tax and K-12 education expense credit amount from Schedule Attach Schedule ICR.		15	<u>.00</u> 00	
check and IL-1040-V	17 18 19	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 Tax after nonrefundable credits. Subtract Line 18 from Line 14.	the tax amount	17 on Line 14.		0.00 1,144.00
our	Ste	p 7: Other Taxes				
Staple your	20 21	Household employment tax. See instructions. Use tax on internet, mail order, or other out-of-state purchases from UT in the instructions. Do not leave blank.	Worksheet or U	T Table	20 <u> </u>	00.00
S	22 23	Compassionate Use of Medical Cannabis Program Act and sale of assets Total Tax . Add Lines 19, 20, 21, and 22.	by gaming licens	see surcharges.	22 23	.00 1,144 _{.00}



24 To	otal tax from Page 1, Line 23	3.						24	1,144.00
Step 8	: Payments and Refund	able Credit							
	nois Income Tax withheld. At timated payments from Form					25	1,	202.00	
	luding any overpayment app					26		.00	
27 Pas	ss-through withholding. Attac	h Schedule K-1-P or	K-1-T.			27		.00	
	ss-through entity tax credit. A					28		.00	
	rned Income Credit from Sch				E/EIC.	29		.00	
	tal payments and refundab	ole credit. Add Lines	25 through	29.				30	1,202.00
Step 9									F.0
	ine 30 is greater than Line 24							31	58.00
	ine 24 is greater than Line 30							32	.00
-	0: Underpayment of Esti	•		ations		00		0.0	
	te-payment penalty for under			fue we feeter		33		00	
	☐ Check if at least two-third ☐ Check if you or your spou			•	uroina	homo			
	☐ Check if your income was		•		•	•	ncome o	n Form II -221	0
0	Attach Form IL-2210.	not received evening	during the y	car and you am	iiuuiiz	ca your i	noonic o	111 01111112 221	0.
d I	☐ Check if you were not req	juired to file an Illinoi	s Individual	Income Tax retu	ırn in t	the previ	ous tax y	ear.	
	untary charitable donations.					34		.00	
35 Tot	tal penalty and donations.	Add Lines 33 and 34	. .					35	.00
Step 1	1: Refund or Amount yo	ou owe							
36 If y	ou have an amount on Line	31 and this amount is	s greater tha	an Line 35, subt	tract L	ine 35 fr	om Line	31.	
Thi	is is your overpayment .							36	58.00
37 Am	nount from Line 36 you want i	refunded to you . Ch	eck one box	on Line 38. See	e instri	uctions.		37	58 _{.00}
	noose to receive my refund b including it is not be to be to receive my refund by the model. The model is not be to be	•	ow if you ch	eck this box.					
	You may also contribute	Routing number 0	7 1 9	2 1 8 9	1	X	Checkin	g or Savir	nas
	to college savings funds here. See instructions!	Account number 4		3 9 2 3	_	6			
b l	paper check.								
	ount to be credited forward.	Subtract Line 37 fro	m Line 36. S	See instructions.				39	.00
40 If v	ou have an amount on Line	32, add Lines 32 and	d 35. - or -						
-	ou have an amount on Line			Line 35,					
suk	otract Line 31 from Line 35.7	This is the amount y	ou owe . Se	e instructions.				40	.00
Step 1	12: Health Insurance Ch	eckbox and Sign	ature						
41 🗆		_		with other Illinoi	ic ctat	to agono	ios in ord	lar to datarmir	20
71 🚨	your eligibility for health ins						162 111 010	iei to determii	i c
_	ture - Note: If this is a joint re penalties of perjury, I state t		•	-	st of m	ny knowl	edge, it i	s true, correct	t, and complete.
Sign	Your signature	Date (mm/dd/yyyy)	Snouse's siar	nature		Date (mm/	ddhaaan	Daytime phone	numbor
Here	Tour Signature	Date (IIIII) da/yyyy)	Opouse 3 sigi	lature		Date (IIIII)	uu/yyyy)		
	Print/Type paid preparer's nar	me .	Paid prepare	r'e eignoture	-	Data (dd/(c==)	(312) 877	
Paid	SYAM PRIYA RAM SAGAR GUPTA			rs signature AM SAGAR GUPTA TA		Date (mm/ 02/11/		Check if self-employed	Paid Preparer's PTIN
Preparer			OTUL LUITU K	AL NIJUU VINUAL IN					
Use Only		AL TAXES LLC				Firm's FE		84317196	
Thind			BRUNSWICE	KNJ 08816		Firm's pho	one •	(678) 965	
Third Party	Designee's name (please prin	11)		Designee's phone	e numl	ber		_	e Department may eturn with the third
Designe	e			()					e shown in this step.

IL-1040 Back (R-12/22) DR______ AP____ RR DC IR ID ID: 3WM REV 02/01/23 PRO

Refer to the 2022 IL-1040 Instructions for the address to mail your return.





Illinois Department of Revenue 2022 Schedule NR

Attach to your Form IL-1040

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

PRASHANTH KUMAR GANNARAPU	6 5 2 _ 9 4 _ 8 5 7 6
Your name as shown on your Form IL-1040	Your Social Security number
Step 1: Provide the following informa	ation
Were you, or your spouse if "married filing jointly," a full-ye	ar resident of Illinois during the tax year?
Yes No If you answered "Yes	you cannot use this form (see instructions).
If you, or your spouse if "married filing jointly," were a part-	-year resident during the tax year, tell us your residency dates for 2022.
a I lived in Illinois from $\frac{01}{\text{Month}}$ / $\frac{01}{\text{Day}}$ / $\frac{2}{\text{Year}}$ to $\frac{10}{\text{Month}}$ / $\frac{24}{\text{Day}}$ / $\frac{2}{\text{Year}}$	2 I lived in Tennessee from 10 / 25 / 2 2 to 12 / 31 / 2 2 ar State Month Day Year Month Day Year
b My spouse lived in Illinois from// <u>2 2</u> to Month Day Year Month	// <u>2_2</u> , andfrom// <u>2_2</u> to// <u>2_2</u> Day Year State Month Day Year Month Day Year
	ring the tax year, if you were in Illinois only to accompany your spouse who ember spouse's state of residence for tax purposes, check the appropriate box.
lowa Kentucky Michiga List any state other than Illinois or any states already indice Enter the two-letter abbreviation of that state.	m Wisconsin Military Spouse cated on Line 2 or 3 above, that you claimed residency for tax purposes in 2022.
New O. Commission Francis II. 4040	

Step 2: Complete Form IL-1040

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

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

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

	,	e amounts nonly our reactal retain in obtaining. Before completing column 2	,	Column A Federal Total	Column B Illinois Portion
	5	Wages, salaries, tips, etc. (federal Form 1040 or 1040-SR, Line 1z)	5_	32,924 <u>.00</u>	24,958.00
	6	Taxable interest (federal Form 1040 or 1040-SR, Line 2b)	6_	.00	.00
	7	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)	7	.00	.00
	8	Taxable refunds, credits, or offsets of state and local income taxes			
		(federal Form 1040 or 1040-SR, Schedule 1, Line 1)	8	.00	.00
	9	Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)	9	.00	.00
	10	Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)	10_	.00	.00
	11	Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)	11_	.00	.00
	12	Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)	12 _	.00	.00
ome	13	Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)	13 _	.00	
ļģ	14	Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)	14_	.00	.00
<u>일</u>	15	Rental real estate, royalties, partnerships, S corporations, trusts, etc.			
		(federal Form 1040 or 1040-SR, Schedule 1, Line 5)	15 _	.00	0.00
	16	Farm income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 6)	16_	.00	.00
	17	Unemployment compensation (federal Form 1040 or 1040-SR, Schedule 1, Line 7)	17	.00	.00
	18	Taxable Social Security benefits (federal Form 1040 or 1040-SR, Line 6b)	18_	.00	.00
	19	Other income. See instructions. (federal Form 1040 or 1040-SR, Schedule 1, Line 9	9)		
		Include winnings from the Illinois State Lottery as Illinois income in Column B.	19_	.00	.00
	20	Add Column B, Lines 5 through 19. This is the Illinois portion of your federal total in	come	. 20	24 , 958 <u>.00</u>
	J	Continue with Step 3 on Page 2	N.		

IL-1040 Schedule NR Front (R-12/22)
Printed by authority of the state of Illinois. Electronic only, one copy.



Schedule NR - Page 2

St	ер	3: Continued		Column A Federal Total	Column B Illinois Portion
Г	21	Enter the Illinois portion of your federal total income from Page 1, Step 3, Line 20.		21	<u>24,958.00</u>
	22	Educator expenses (federal Form 1040 or 1040-SR, Schedule 1, Line 11)	22 _	.00	.00
		Certain business expenses of reservists, performing artists, and fee-basis			
		government officials (federal Form 1040 or 1040-SR, Schedule 1, Line 12)	23 _	.00	
		Health savings account deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 13)	24 _	.00	.00
Income	25	Moving expenses for members of the Armed Forces (federal Form 1040 or 1040-SR,	05		
ļğ		Schedule 1, Line 14)		.00	
<u> </u>		Deductible part of self-employment tax (federal Form 1040 or 1040-SR, Schedule 1, Line 15) Self-employed SEP, SIMPLE, and qualified plans (federal Form 1040 or 1040-SR,	26 _	.00	.00
2		Schedule 1, Line 16)	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
۱Ĕ		Alimony paid (federal Form 1040 or 1040-SR, Schedule 1, Line 19a)			.00.
St		IRA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 20)		.00	
ᆙ		Student loan interest deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 21)			
ĕ	33	RESERVED	33		
		Archer MSA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 23)	34	.00	.00
1		Other adjustments (see instructions)			.00
1		Add Column B, Lines 22 through 35. This is the Illinois portion of your federal			
		adjustments to income.		36	.00
	37	Enter your adjusted gross income as reported on your Form IL-1040, Line 1.	37 _	32 , 924 <u>.00</u>	
	38	Subtract Line 36 from Line 21. This is the Illinois portion of your federal adjusted gro	ss inc	ome. 38	24 , 958 _{.00}
ents					Illinois Portion
stm	39 40 41	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.	40 _	.00 .00 41	
Jinstm	39 40 41 42	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5)	40 _	.00 41	.00 .00 24,958.00
Adjustm	39 40 41 42 43	Federally taxed Social Security and retirement income (Form IL-1040, Line 5)	40 _	.00	.00
1 1	39 40 41 42 43	illinois income tax overpayment included on your led. Form 1040 or 1040-311,	40 _	.00 41 .00	.00 .00 24,958.00 .00
	73	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7)	40 _ 42 _ 43 _	.00 41	.00 .00 24,958.00
Illinois Adjustm	44	Schedule 1, Line 1. (Form IL-1040, Line 6)	40 _ 42 _ 43 _	.00 41 .00	.00 .00 24,958.00 .00
Illinois	44 45 ep	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	40 _ 42 _ 43 _	.00 41 .00 .00	.00 .00 24,958.00 .00 .00
Illinois	44 45 ep	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 .00 24,958.00 .00 .00 .00
Illinois	44 45 ep	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 .00 24,958.00 .00 .00
St	44 45 ep	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 .00 24,958.00 .00 .00 .00
St	44 45 ep 46	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.	40 _ 42 _ 43 _ 44 _	.00 41 .00 .00 .00 .45	.00 .00 24,958.00 .00 .00 .00
St	44 45 ep 46	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	40 _ 42 _ 43 _ 44 _	.00 41 .00 .00 .00 .45	.00 .00 24,958.00 .00 .00 .00
St	44 45 ep 46 47 48	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.	40	.00 41 .00 .00 .00 45 46 32,924.00	.00 .00 24,958.00 .00 .00 .00
St	44 45 ep 46 47 48 49	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.	40	.00 41 .00 .00 .00 .45	.00 .00 24,958.00 .00 .00 .00
Calculations Calculations	44 45 ep 46 47 48 49	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	40	.00 41 .00 .00 .00 .00 45 46 .32,924.00 0 • 758 .2,425.00	
Calculations Calculations	44 45 ep 46 47 48 49 50	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.	40	.00 41 .00 .00 .00 45 46 32,924.00	.00 .00 24,958.00 .00 .00 .00
St	44 45 ep 46 47 48 49 50	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.	40	.00 41 .00 .00 .00 45 46 32,924.00 0 • 758 2,425.00	
Calculations Calculations	44 45 ep 46 47 48 49 50 51	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	.00 41 .00 .00 .00 .00 45 46 .32,924.00 0 • 758 .2,425.00	.00 .00 24,958.00 .00 .00 .00 .00
Calculations Calculations	44 45 ep 46 47 48 49 50 51	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 zero.	40	.00 41 .00 .00 .00 45 46 32,924.00 0 • 758 2,425.00	
Calculations Calculations	44 45 ep 46 47 48 49 50 51	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	.00 41 .00 .00 .00 45 46 32,924.00 0 • 758 2,425.00	





Illinois Department of Revenue

2022 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)

Your name as shown	on Form IL-1040		Your Social Se	curity number	er		
Column A Form type	Column B Employer/Payer Identification Number	Federal Wag	column C ges, Winnings, Gross s, Compensation, etc.	Illinois Wa	Column D ges, Winnings, Gross ns, Compensation, etc	IIIi	column E nois Income ax Withheld
1 <u>W</u>	22-2575929 000 5	\$	32 , 924 •00	\$	24 , 958 .00	\$	1,202 .00
2		_ \$	<u>•00</u>	\$	•00	\$	<u>•00</u>
3		_ \$	<u>•00</u>	\$	<u>•00</u>	\$	•00
4		\$	<u>•00</u>	\$	<u>•00</u>	\$	<u>•00</u>
		¢.	•00	\$	•00	\$	•00
•	spouse's withholding re			1099 form	s that show Illin		
Step 2: Provide s Your spouse's name a	spouse's withholding reasons shown on Form IL-1040 Column B	ecords (incl	your spouse's S	1099 form Social Secur	s that show Illin	ois v	vithholding
Step 2: Provide s	spouse's withholding re	ecords (incl	ude all W-2 and 1	1099 form Social Secur	s that show Illin	ois w	vithholding
Step 2: Provide s Your spouse's name a Column A Form type	spouse's withholding reasons shown on Form IL-1040 Column B Employer/Payer	ecords (incl C Federal Way Distribution	Your spouse's Stolumn C	1099 form Social Secur (Illinois Wa Distribution	s that show Illin ity number Column D ges, Winnings, Gross	ois w	vithholding
Step 2: Provide s Your spouse's name a Column A Form type	spouse's withholding reasons shown on Form IL-1040 Column B Employer/Payer Identification Number	ecords (incl	Your spouse's Scolumn C ges, Winnings, Gross s, Compensation, etc.	1099 form Social Secur (Illinois Wa Distribution \$	s that show Illin ity number Column D ges, Winnings, Gross ns, Compensation, etc	ois v	vithholding Column E nois Income ax Withheld
Step 2: Provide s Your spouse's name a Column A Form type 6	espouse's withholding research services shown on Form IL-1040 Column B Employer/Payer Identification Number	cords (incl	Your spouse's Solumn Cges, Winnings, Gross, Compensation, etc.	1099 form Social Secur Illinois Wa Distribution \$	s that show Illin ity number Column D ges, Winnings, Gross ns, Compensation, etc	ois v	vithholding Column E nois Income ax Withheld •00
Step 2: Provide s Your spouse's name a Column A Form type 6 7	spouse's withholding reasons shown on Form IL-1040 Column B Employer/Payer Identification Number	Federal Was Distribution	Your spouse's Solumn C ges, Winnings, Gross s, Compensation, etc. •00 •00	1099 form Social Secur (Illinois Wa Distribution \$ \$	s that show Illin ity number Column D ges, Winnings, Gross ns, Compensation, etc •00 •00	ois w	vithholding Column E nois Income ax Withheld •00

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

11 Add the amounts in Column E for Lines 1 through 10 (and the amounts from Column E of any additional copies you attached). This is the total amount of your Illinois income tax withheld.



Enter this amount here and on Form IL-1040, Line 25.

11 \$ 1,202**.00**