

or for fiscal year ending \_\_\_\_\_/\_\_\_\_

Step 1: Personal Information Enter personal information and Social Security numbers (SSN). You must provide the entire SSN(s) - no partial SSN.

Α			
SR	5-06-0889 1993 IYOUTH SENA GOUD PANJALA		
741	L8 W 140TH TERRACE 2503		
Ove	erland Park KS 66223	LTD (URCHESAN)	(a): Nation and III
	SRIYOUTHSENA111@GMAIL.COM		
	ling status: Single Married filing jointly Married filing separately Widowed Head of		
	heck If someone can claim you, or your spouse if filing jointly, as a dependent. See instructions.  You	•	
D C	<b>neck</b> the box if this applies to you during 2023: 区 Nonresident - <b>Attach</b> Sch. NR ☐ Part-year resident -	Attach Sch	h. NR
St	ep 2: Income	(Who	le dollars only)
1	Federal adjusted gross income from your federal Form 1040 or 1040-SR, Line 11.	1	69,391.00
2	Federally tax-exempt interest and dividend income from your federal Form 1040 or 1040-SR, Line 2a.	2	.00
3	Other additions. Attach Schedule M.	3	.00
4	<b>Total income</b> . Add Lines 1 through 3.	4	69,391.00
St	ep 3: Base Income		
5	Social Security benefits and certain retirement plan income received if included		
) (	in Line 1. Attach Page 1 of federal return.	.00	
6	Illinois Income Tax overpayment included in federal Form 1040 or 1040-SR, Schedule 1, Ln. 1.  6	.00	
2 7	Schedule 1, Ln. 1. 6 Other subtractions. Attach Schedule M. 7	.00	
8	Add Lines 5, 6, and 7. This is the total of your subtractions.	<u></u>	.00
9	Illinois base income. Subtract Line 8 from Line 4.	9	69,391.00
St	ep 4: Exemptions - See instructions for income limitations		
•	a Enter the exemption amount for yourself and your spouse. See instructions.  a 2,42	25.00	
3	b Check if 65 or older:		
N	c Check if legally blind:  You + Spouse # of checkboxes X \$1,000 = c		
	d If you are claiming dependents, enter the amount from Schedule IL-E/EIC, Step 2, Line 1.		
5	Attach Schedule IL-E/EIC. d	0.00	0 405
ğ —	Exemption allowance. Add Lines 10a through 10d.	10	2,425.00
	ep 5: Net Income and Tax		
11	Residents: Net income. Subtract Line 10 from Line 9.		10.460
<b>ا</b>	Nonresidents and part-year residents: Enter the Illinois net income from Schedule NR. Attach Schedule	NR. <b>11</b>	10,463.00
12	<b>Residents:</b> Multiply Line 11 by 4.95% (.0495). Cannot be less than zero. <b>Nonresidents and part-year residents:</b> Enter the tax from Schedule NR.	12	518.00
13		13	00.
14	·	14	518.00
· —	ep 6: Tax After Nonrefundable Credits		
15	· .	.00	
16	·	00	
3	from Schedule ICR. Attach Schedule ICR.	.00	
17	·-	.00	
3 18		18	0.00
19	Tax after nonrefundable credits. Subtract Line 18 from Line 14.	19	518.00
St	ep 7: Other Taxes		
20	· ·	20	.00
<u> 2</u> 1			•
3	in the instructions. <b>Do not</b> leave blank.	21	0.00
<sup>7</sup> 22		22	.00 E19.00
23	<b>Total Tax</b> . Add Lines 19, 20, 21, and 22.	23	518.00



<b>24</b> Tot	al tax from Page 1, Line 23.					24	518 .00
Step 8:	Payments and Refunda	able Credit					
25 Illino	ois Income Tax withheld. <b>Att</b>	ach Schedule IL-W	/IT.		25	536.00	
26 Estir	mated payments from Forms						
inclu	ıding any overpayment appl	.00					
<b>27</b> Pass	s-through withholding. Attac	27	.00				
	s-through entity tax credit. At				28	.00	
	ned Income Credit from Sche		•		IC. <b>29</b>	.00	
30 Tota	I payments and refundabl	e credit. Add Lines	25 through	29.		30	536.00
Step 9:	Total						
<b>31</b> If Lin	ne 30 is greater than Line 24,	subtract Line 24 from	m Line 30.			31	18.00
<b>32</b> If Lin	ne 24 is greater than Line 30,	subtract Line 30 from	m Line 24.			32	.00
Step 10	: Underpayment of Esti	imated Tax Pena	alty and Do	nations			
•	-payment penalty for under		-		33	.00	
	Check if at least two-thirds	•		s from farming.			
b [	Check if you or your spous	se are 65 or older a	nd permane	ntly living in a nursi	ng home.		
c [	Check if your income was	not received evenly	during the	year and you annua	alized your income	on Form IL-2210	).
	Attach Form IL-2210.						
d □	Check if you were not requ	uired to file an Illino	is Individual	Income Tax return	in the previous tax	year.	
	ntary charitable donations.				34	.00	
35 Tota	I penalty and donations. A	Add Lines 33 and 3	4.			35	.00
Step 11	: Refund or Amount yo	u owe					
<b>36</b> If yo	u have an amount on Line 3	31 and this amount	is greater th	an Line 35, subtrac	t Line 35 from Line	31.	
	is your <b>overpayment</b> .					36	18.00
<b>37</b> Amo	ount from Line 36 you want <b>r</b> o	efunded to you. Cl	neck <b>one</b> bo	x on Line 38. See in	structions.	37	18.00
<b>38</b> I cho	oose to receive my refund by	y					
a 区	direct deposit - Complete	the information be	low if you ch	neck this box.			
	You may also contribute	Routing number	1 0 1 1	. 0 0 0 4 5	X Checkir	ng or Saving	as
	to college savings funds					.g o ou	
	here. See instructions!	Account number	5   1   8   0	1 0 6 1 1	5 0 2		
b□	paper check.						
<b>39</b> Amo	ount to be credited forward.	Subtract Line 37 fro	om Line 36.	See instructions.		39	.00
40 If vo	ou have an amount on Line	<b>32</b> . add Lines 32	and 35. <b>If vo</b>	ou have an amoun	t on Line 31. and t	nis amount	
-	ss than Line 35, subtract Lir		-				
	Line 35. This is the <b>amoun</b>			`	,,	40	.00
		-					
•	2: Health Insurance Ch	•					
	Check this box and include						
	agencies in order to determ	ine your eligibility is	or nealth ins	urance benefits. Se	e instructions for m	iore information	
Signatu	Ire - Note: If this is a joint ret	urn both you and w	nur snouse m	nust sian helow			
	enalties of perjury, I state the				f mv knowledge. it	is true. correct.	and complete.
				<u> </u>	, ,		·
Sign	Your signature	Date (mm/dd/yyyy)	Spouse's sig	nature	Date (mm/dd/yyyy)	Daytime phone	number
Here						(913) 401	-6749
	Print/Type paid preparer's nam	ne	Paid prepare	r's signature	Date (mm/dd/yyyy)	<u> </u>	Paid Preparer's PTIN
Paid	SYAM PRIYA RAM SAGAR GUPTA			AM SAGAR GUPTA TALLA		self-employed	
Preparer							
Use Only		L TAXES LLC			Firm's FEIN	843171965	
Third			BRUNSWIC	KNJ 08816	Firm's phone	(678) 965	
Third Party	Designee's name (please prin	L)		Designee's phone nu	ımber	_	Department may
Designee				( )			urn with the third shown in this step.
Pesignee		00 11 4040 1	-4	o fou 45 a == 1 1:			c.iowii iii uno otop.
	Refer to the 20	∠3 IL-1U4U INS	struction	s for the addr	ess to mail yo	our return.	

IL-1040 Back (R-12/23) DR\_\_\_\_\_\_ AP\_\_\_\_ RR DC IR ID ID: 3WM REV 01/23/24 PRO





## Illinois Department of Revenue 2023 Schedule NR

Attach to your Form IL-1040

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

	SRIYOUTH SENA GOUD PANJALA	7 1 6 _ 0 6 _ 0 8 8 9
	Your name as shown on your Form IL-1040	Your Social Security number
S	Step 1: Provide the following information	n
1	Were you, or your spouse if "married filing jointly," a full-year re	esident of Illinois during the tax year?
	Yes No If you answered "Yes,"	you cannot use this form (see instructions).
2	If you, or your spouse if "married filing jointly," were a part-year	r resident during the tax year, tell us your residency dates for 2023.
	a I lived in Illinois from / / <u>2 3</u> to / / <u>2 3</u> Month Day Year Month Day Year	I lived in from / / <u>2 3</u> to / / <u>2 3</u> State Month Day Year Month Day Year
	<b>b</b> My spouse lived in <b>Illinois</b> from / / <u>2 3</u> to / Month Day Year Month Day	/ <u>2 3</u> , and from / / <u>2 3</u> to / / <u>2 3</u> Year State Month Day Year Month Day Year
3		he tax year, if you were in Illinois only to accompany your spouse who er spouse's state of residence for tax purposes, check the appropriate box.
	☐ Iowa ☐ Kentucky ☐ Michigan	Wisconsin Military Spouse
4	List any state other than Illinois or any states already indicated Enter the two-letter abbreviation of that state.	I on Line 2 or 3 above, that you claimed residency for tax purposes in 2023.
_		
S	Step 2: Complete Form IL-1040	
	omplete Lines 1 through 10 of your Form IL-1040, Individual In e remainder of this schedule following the instructions for your re	ncome Tax Return, as if you were a full-year Illinois resident. Then, complete esidency. <b>Attach Schedule NR to your Form IL-1040.</b>
_		

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

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

			Column A Federal Total	Column B Illinois Portion
5	Wages, salaries, tips, etc. (federal Form 1040 or 1040-SR, Line 1z)	5_	84,725.00	10,841.00
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
13	Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)	13 _	.00	.00
14	Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)	14 _	.00	.00
15	Rental real estate, royalties, partnerships, S corporations, trusts, etc.			
	(federal Form 1040 or 1040-SR, Schedule 1, Line 5)	15_	-15,334.00	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)		
	Include winnings from the <b>Illinois State Lottery</b> 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 <b>Continue with Step 3 on Page 2</b>		e. <b>20</b>	10,841.00



#### Schedule NR - Page 2

Step				
	3: Continued - Adjustments to Income		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	10,841.00
22	Educator expenses (federal Form 1040 or 1040-SR, Schedule 1, Line 11)	22 _	.00	.00
23	Certain business expenses of reservists, performing artists, and fee-basis			
	government officials (federal Form 1040 or 1040-SR, Schedule 1, Line 12)			
	Health savings account deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 13)	24 _	.00	
25	Moving expenses for members of the Armed Forces (federal Form 1040 or 1040-SR,	0.5	22	00
26	Schedule 1, Line 14)  Deductible part of self-employment tax (federal Form 1040 or 1040-SR, Schedule 1, Line 15)	_		.00
	Self-employed SEP, SIMPLE, and qualified plans (federal Form 1040 or 1040-SR, Schedule 1, Line 15)	<b>20</b> _	.00	
	Schedule 1, Line 16)	27	.00	.00
28	Self-employed health insurance deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 17)			.00
29				.00
30	Alimony paid (federal Form 1040 or 1040-SR, Schedule 1, Line 19a)			.00
31	IRA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 20)		.00	.00
32	Student loan interest deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 21)	32		.00
	RESERVED			
34	Archer MSA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 23)	34_	.00	.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			
	adjustments to income.		36	.00
37	Enter your adjusted gross income as reported on your Form IL-1040, Line 1.	<b>37</b> _	69,391.00	
38	Subtract Line 36 from Line 21. This is the Illinois portion of your federal adjusted gro	se in	icome. 38	10,841.00
20				
20				
39	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2)	_	.00	.00.
40	Other additions (Form IL-1040, Line 3)	40	.00	.00
40		40	.00	
40 41	Other additions (Form IL-1040, Line 3)	40 _	.00	.00
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.	40 _	.00 <b>41</b>	.00
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)	42 _	.00 <b>41</b> .00	.00 10,841.00 .00
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) Other subtractions (Form IL-1040, Line 7)	40 _ 42 _ 43 _	.00 41 .00 .00	.00 10,841.00 .00
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 _ 42 _ 43 _	.00 <b>41</b> .00	.00 10,841.00 .00
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 10,841.00 .00 .00
40 41 42 43 44 45 Step	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 10,841.00 .00 .00
40 41 42 43 44 45 Step	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>	40 _ 42 _ 43 _	.00 41 .00 .00	.00 10,841.00 .00 .00
40 41 42 43 44 45 Step	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	40 _ 42 _ 43 _	.00 41 .00 .00 .00 .00 45	.00 10,841.00 .00 .00 .00
40 41 42 43 44 45 <b>Step</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 _ 44 _	.00 41 .00 .00 .00 .00 45	.00 10,841.00 .00 .00 .00
40 41 42 43 44 45 Step 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 45 46 69,391.00	.00 10,841.00 .00 .00 .00
40 41 42 43 44 45 <b>Step</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 _	.00 41 .00 .00 .00 45 46 69,391.00	.00 10,841.00 .00 .00 .00
40 41 42 43 44 45 Step 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 45 46 69,391.00	.00 10,841.00 .00 .00 .00
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40 41 42 43 44 45 <b>Step</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 _	.00 41 .00 .00 .00 45 46 69,391.00	.00 10,841.00 .00 .00 .00
40 41 42 43 44 45 <b>Step</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 _	.00 41 .00 .00 .00 45 46 69,391.00 0 • 156 2,425.00 50	
40 41 42 43 44 45 <b>Step</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. Enter the amount here and on your Form IL-1040, Line 11.	42 _ 43 _ 44 _ 47 _ 48 _ 49 _	.00 41 .00 .00 .00 45 46 69,391.00 0 • 156 2,425.00	.00 10,841.00 .00 .00 .00 .00
40 41 42 43 44 45 <b>Step</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.  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.	42 _ 43 _ 44 _ 47 _ 48 _ 49 _	.00 41 .00 .00 .00 45 46 69,391.00 0 • 156 2,425.00 50	
40 41 42 43 44 45 Step 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. Enter the amount here and on your Form IL-1040, Line 11.	42 _ 43 _ 44 _ 47 _ 48 _ 49 _	.00 41 .00 .00 .00 45 46 69,391.00 0 • 156 2,425.00 50	





#### Illinois Department of Revenue

### 2023 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)

SRIYOUTH SENA GOUD PANJALA					6	0 6	0	8	89	}
Your name as shown on Form IL-1040				Your Social	Security nul	mber	_			
	Column A Form type	Column B Employer/Payer Identification Number	Federal Wa	Column C ges, Winnings, Gross, Compensation, e		Column Wages, Winn tions, Compe	ings, Gross	i III	Column E linois Income Tax Withheld	е
1	W	58-1760235 000 1	_ \$	10,841 <u>•00</u>	\$	10,8	41 <b>•00</b>	\$	536	<u>00</u>
2			_ \$	•00	\$		<u>•00</u>	\$		<u>00</u>
3			_ \$	•00	\$		<u>•00</u>	\$	·	00
4			_ \$	•00	\$		<u>•00</u>	\$	•	<u>00</u>
5			_ \$	•00	\$		<u>•00</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			Co Illinois Wages Distributions,			
6			\$	•00	\$	•00	\$	•00
7			\$	•00	\$	•00	\$	•00
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** \$ 536**.00** 

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





Illinois Department of Revenue			- 🗆				] _ [					
2023 IL-8453 Illinois Individ	dual Inco	me Ta	x Ele	Submissi	on ID	Filin	g [	<b>Dec</b>	ara	atio	n	

Sten	1: Provide taxpayer information	on		
	SRIYOUTH SENA GOUD	PANJ	JALA	7 1 6 _ 0 6 _ 0 8 8 9
	· · · · · · · · · · · · · · · · · · ·	st name (and last name if differ	ent) Last name	Social Security number
	7418 W 140TH TERRACE 250	03		
., 60	Mailing address			Spouse's Social Security number
	Overland Park	KS	66223	<u>(913) 401-6749</u>
	City	State	ZIP	Daytime phone number
Step	2: Complete information from	tax return	Choose one:	
	let income from Form IL-1040 or IL-			110,463  <u>00</u>
	ax from Form IL-1040 or IL-1040-X,			2 518   00
	linois Income Tax withheld from For		- `	
	Overpayment from Form IL-1040, Lir			418   <u>00</u> 5  <u>00</u>
	otal amount due from Form IL-1040 illing status:  X_ Single  Marrie			
	3: Complete direct deposit of			
7 F 8 A 9 T 10 E	Routing no. (RN): 1 0 1 1 Account no. (AN): 5 1 8 0 Type of account: X Checking Date the payment is to be electronical discount:  Electronic funds withdrawal amount:  Hame on account:	0 0 0 4 5  1 0 6 1 1 5  Savings ally withdrawn://		not be accepted and refunds will be via paper check. —_ ——
		amatum (Ciam ambu at	ften een nieting Oten O	and if applicable Ofen 2.)
Step	<b>4: Taxpayer declaration and si</b> I consent that my refund may be of	directly deposited as des	signated in Step 3 and dec	clare the information on Lines 7 through 9 is
	I authorize the Illinois Department withdrawal as designated in the ele	of Revenue (IDOR) and ectronic portion of my 202 e processing of an election d resolve issues related to	its designated financial a 23 Illinois Original or Amer ronic overpayment of taxe to the payment.	pouse as an agent to receive the refund.  agent to initiate an ACH electronic funds ided Individual Income Tax return. I authorize the es to receive confidential information
Llnda			•	( and the information I provided to my electronic
return and a been	originator (ERO) are identical. To the ccompanying information may be sen accepted or rejected. If rejected, I aut	best of my knowledge, m t to IDOR by my ERO. I a	ny return is true, correct, an uthorize IDOR to inform my e reason(s) so the return m	d complete. I consent that my return, this declaration, y ERO and/or the transmitter when my return has ay be corrected and retransmitted if possible.
<u>here</u>	Your signature	Date	Spouse's signatur	e (if joint return, <b>both</b> must sign) Date
l decl		er's electronic Form IL- nts of this program and	1040 or IL-1040-X, the inf declare, under penalties c , and complete.	ormation on this Form IL-8453, and accompanying of perjury, that to the best of my knowledge the
	ERO's signature		02/10/2024 Date	Check if paid preparer:  (See instructions.)
	GLOBAL TAXES LLC			P 0 2 0 8 2 7 0 3
EKO	Firm's name or your name if self-employed			Your PTIN
use only	245 ROONEY CT			8 4 - 3 1 7 1 9 6 5
Jilly	Mailing address			Federal employer identification number (FEIN)
	E BRUNSWICK	NJ	08816	(678) 965-9522
	City	State	7IP	Daytime phone number

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.



### 2023 KANSAS INDIVIDUAL INCOME TAX

305



SRIYOUTH SEN PANJALA

9134016749

PANT

716060889

7418 W 140TH TERRACE APT 2503 OVERLAND PARK KS 66223 CK 508

Name or address has changed? Taxpayer or (spouse if filing joint) died during this tax year Taxpayer was engaged in commercial farming/fishing in 2023

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

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

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

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

Exemptions:

1 Enter the total exemptions for you, your spouse (if applicable), and each person you claim as a dependent.

If filing status above is Head of Household, add one exemption.

If claiming the Disabled Veteran Personal Exemption allowance, enter the total here (See instructions for qualifications)

1 Total Kansas exemptions

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

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

0

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

Food Sales Tax Credit: You must have been a Kansas resident for ALL of 2023. Complete this section to determine your qualifications and credit.

**A.** Had a dependent child who lived with you all year and was under the age of 18 all of 2023?

**B.** Were you (or spouse) 55 years of age or older all of 2023 (born prior to January 1, 1968)?

C. Were you (or spouse) totally and permanently disabled or blind all of 2023, regardless of age? If you answered NO to A, B, and C, STOP HERE, you do

not qualify for this credit.

D. If you answered YES to A, B, or C, enter your FAGI from line 1 of this return.

If Line D is more than \$30,615 **STOP HERE,** you do not qualify for this credit.

E. Number of exemptions claimed

F. Number of dependents that are 18 years of age or older (born on or before January 1, 2006)

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

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

REV 11/29/23 PRO

0

### 2023 KANSAS INDIVIDUAL INCOME TAX

305



SRIYOUTH SEN	PANJALA	PANJ	716060889
1. Federal adjusted gross income	69391	23. Refundable portion of earned income tax credit	0
2. Modifications	0	24. Refundable portion of tax credits	0
3. Kansas adjusted gross income	69391	25. Payments remitted with original return	0
Standard or itemized deductions. (If itemizing, complete KS Sch A)	3500	26. Credit for tax paid on the K-120S	0
5. Exemption allowance	2250	27. Overpayment from original return. This figure is a subtraction.	0
6. Total deductions	5750	28. Total refundable credits	3555
7. Taxable income	63641	29. Underpayment	0
8. Tax	3169	30. Interest	0
9. Nonresident percentage	0.0000	31. Penalty	0
10. Nonresident tax	0	32. Estimated tax penalty	0
11. KS tax on lump sum distributions	0	33. AMOUNT YOU OWE	0
12. TOTAL INCOME TAX	3169	34. Overpayment	386
13. Credit for taxes paid to other states	0	35. CREDIT FORWARD	0
14. Credit for child and dependent care expenses	0	36. Chickadee Checkoff	0
15. Other credits	0	37. Senior Citizens Meals On Wheels Contribution Program	0
16. Subtotal	3169	38. Breast Cancer Research Fund	0
17. Earned Income Credit	0	39. Military Emergency Relief Fund	0
18. Food Sales Tax Credit	0	40. Kansas Hometown Heroes Fund	0
19. Total Tax Balance	3169	41. Kansas Creative Arts Industry Fund	0
20. KS income tax withheld from W-2, 1099 or K-19	3555	42. Local School District Contribution Fund. School District Number	0
21. Estimated tax paid	0	43. Kansas Historic Site Contribution Fund. Historic Site Number	0
22. Amount paid with Kansas extension	0	44. REFUND	386
	axation or the Director's designee to discuss my s of perjury that to the best of my knowledge and	K-40 and any enclosures with my preparer. d belief this is a true, correct, and complete return	
Taxpayer Signature (Required)	Date	Spouse Signature ( <b>Required</b> )	Date
Preparer	AM SAGAR GUPT Preparer Phone Number		er PTIN, EIN or SSN (Required) P02082703