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.

MAN 304	06-1621 200 NAV MAULESH E DANIEL ST		SOMANI 8209170	301 CHAMPAIGN				
D				2@GMAIL.CO				
	I				ing separately Widow			
			_		a dependent. See instruction			
		lies to you c	luring 2023:	Nonresider	it - Attach Sch. NR 🔀 Pa	rt-year resident -		
Sto 1 2 3 4	ep 2: Income Federal adjusted gros Federally tax-exempt Other additions. Atta Total income. Add L	interest an ch Schedul	d dividend inc e M.		r 1040-SR, Line 11. r federal Form 1040 or 104	0-SR, Line 2a.	1 2 3 4	e dollars only) 63,173.00 .00 .00 63,173.00
Sto 5 6 7 8 9	Social Security benerin Line 1. Attach Page Illinois Income Tax ov Schedule 1, Ln. 1. Other subtractions. And Lines 5, 6, and 7 Illinois base income	ge 1 of feder erpayment i attach Sche 7. This is the	ral return. included in fed dule M. e total of your s	eral Form 104 subtractions.		5 6 7	.00 .00 .00 8_ 9	.00 63,173.00
? —	ep 4: Exemptions -						<u> </u>	03,173.00
•	a Enter the exemptionb Check if 65 or olderc Check if legally bline	n amount fo er:	or yourself and ou +	your spouse. use # of c use # of c unt from Sched	See instructions. Checkboxes X \$1,000 = Checkboxes X \$1,000 = ule IL-E/EIC, Step 2, Line 1.	С	.00	2,425.00
Sto	ep 5: Net Income an							
	Residents: Multiply I Nonresidents and p Recapture of investm	part-year re Line 11 by 4 part-year re nent tax cred	sidents: Enter .95% (.0495). sidents: Ente dits. Attach So	the Illinois ne Cannot be les r the tax from the	Schedule NR.	Attach Schedule	NR.11 12 13 14	21,114.00 1,045.00 .00 1,045.00
Sto	ep 6: Tax After Non	refundable	e Credits					
15 16 17 18 19	Property tax, K-12 ed from Schedule ICR. A Credit amount from S	lucation exp Attach Sche Schedule 12 d 17. This is	pense, and vol edule ICR. 99-C. Attach the total of yo	unteer emerge Schedule 129 our credits. Car	ency worker credit amount 9-C. nnot exceed the tax amoun	15 16 17 t on Line 14.	.00 .00 .00 18 19	0.00 1,045.00
	ep 7: Other Taxes							
20 21	Use tax on internet, r in the instructions. D	mail order, o o not leave	r other out-of- blank.	•	es from UT Worksheet or U		20	.00.00
⁷ 22 ▼ 22	Compassionate Use of		-	am Act and sa	e of assets by gaming licen	see surcharges.	22 23	.00 1.045.00
- / <	DAMI DAV AND INDO						7.5	1 1145 1111

IL-1040 Front (R-12/23) Printed by authority of the state of Illinois. Electronic only, one copy.

This form is authorized as outlined under the Illinois Income Tax Act. Disclosure of this information is required. Failure to provide information could result in a penalty.



24 Total	al tax from Page 1, Line 23.					24	1,045.00					
Step 8:	Payments and Refunda	ble Credit										
25 Illino	is Income Tax withheld. Att	ach Schedule IL-W	IT.		25 1	,087 _{.00}						
	nated payments from Forms											
	ding any overpayment appl				26							
	s-through withholding. Attacl				27							
	s-through entity tax credit. At				28							
	ed Income Credit from Sche				. 29		1 007 00					
	l payments and refundabl	e credit. Add Lines	5 25 through	29.		30	1,087.00					
Step 9:												
	e 30 is greater than Line 24,					31	42.00					
32 If Lin	e 24 is greater than Line 30,	subtract Line 30 fro	m Line 24.			32	.00					
	: Underpayment of Esti		•	onations								
	-payment penalty for underp	•			33	.00						
	Check if at least two-thirds			-								
	Check if you or your spous		-	-	-							
СГ	Check if your income was I	not received evenly	during the	year and you annuali	zed your income o	on Form IL-2210).					
4 -	Attach Form IL-2210. Check if you were not requ	irad ta fila an Illina	ia Individual	Incomo Toy roturn in	the provious toy	/oor						
_	ntary charitable donations. <i>I</i>			income fax return in	34	,00						
	I penalty and donations. A				34	<u></u> 35	.00					
	: Refund or Amount yo		т.				.00					
-	u have an amount on Line 3		ic greater th	an Line 35 subtract	Lino 35 from Lino	21						
-	is your overpayment .	i and this amount	is greater th	all Lille 55, Subtract	LINE 33 HOITI LINE	36	42.00					
	unt from Line 36 you want re	efunded to you. Cl	neck one bo	x on Line 38. See inst	tructions	37	42.00					
	•	_	TOOK ON DO	X 311 21110 00. 000 1110		<u> </u>						
	38 I choose to receive my refund bya ☑ direct deposit - Complete the information below if you check this box.											
a 🔼												
	You may also contribute to college savings funds	Routing number	0 7 1 0	0 0 0 0 1 3	X Checkin	ng or Saving	gs					
	here. See instructions!	Account number	8 8 5 9	9 0 2 3 1								
. .	1											
] paper check. unt to be credited forward.	Subtract Line 27 fr	om Lino 26	Saa instructions		39	.00					
							.00					
-	u have an amount on Line		_									
	ss than Line 35, subtract Lin			and 32 are blank (ze	ero), enter the am		00					
Irom	Line 35. This is the amoun	t you owe. See ins	structions.			40	.00					
Step 12	2: Health Insurance Che	eckbox and Sigr	nature									
	Check this box and include											
	agencies in order to determ	ine your eligibility for	or health ins	urance benefits. See	instructions for m	ore information.						
0:	ma Note 16 (1.2.2. See L. C.											
	Ire - Note: If this is a joint reti enalties of perjury, I state the				my knowlodgo iti	io truo correct	and complete					
Officer po	enames of perjury, i state ti	iat i liave examine	u tilis returi	i, and to the best of i	ily kilowieuge, it	is true, correct,	and complete.					
Sign	Your signature	Date (mm/dd/yyyy)	Spouse's sig	nature	Date (mm/dd/yyyy)	Daytime phone	number					
Here		(1999)	1 3		2 410 (-1992					
	Print/Type paid preparer's nam	10	Paid prepare	r'e signature	Data (mm/dd/:===)	· /	- 1992 Paid Preparer's PTIN					
Paid				AM SAGAR GUPTA TALLAM	Date (mm/dd/yyyy) 03/09/2024	Check if self-employed						
Preparer	SYAM PRIYA RAM SAGAR GUPTA		DIAN PALLA	ALIUD ANDAK GUPIA IALIAM								
Use Only	Firm's name GLOBA	Firm's FEIN	843171965									
T1. 1 1			BRUNSWIC	KNJ 08816	Firm's phone	(678) 965						
Third	Designee's name (please print	1)		Designee's phone nun	nber		Department may					
Party Designee				()		discuss this return with the third party designee shown in this step.						
Pesignee	Defende (1 - 22	00 11 40404	- 4 · · · · · · · · · ·	- for the 11			onown in tillo step.					
	Refer to the 20.	23 IL-1U4U INS	struction	s tor the addre	ss to mail yo	our return.						

IL-1040 Back (R-12/23) DR______ AP____ RR DC IR ID ID: 3WM REV 02/14/24 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

MANAV MAULESH SOMANI	7 4 1 _ 0 6 _	1 6 2 1	
Your name as shown on your Form IL-1040	Your Social Security number		
Step 1: Provide the following information			
1 Were you, or your spouse if "married filing jointly," a full-year resi	dent of Illinois during the tax yea	ır?	
Yes No If you answered "Yes,"	you cannot use this form (see i	nstructions).	
2 If you, or your spouse if "married filing jointly," were a part-year re	esident during the tax year, tell u	s your residency da	tes for 2023.
a I lived in Illinois from / / <u>2 3</u> to / <u>11 / 2 3</u> Month Day Year Month Day Year			.08/ _11 / <u>2 3</u> onth Day Year
b My spouse lived in Illinois from// <u>2 3</u> to// Month Day Year Month Day		/ / <u>23</u> to nth Day Year Mo	
3 If you were a resident of any of the states listed below during the was in the military, or if you elected to use your service member :			
☐ Iowa ☐ Kentucky ☐ Michigan	Wisconsin	Military Spouse	
4 List any state other than Illinois or any states already indicated of Enter the two-letter abbreviation of that state.	n Line 2 or 3 above, that you clai	med residency for ta	ax purposes in 2023.
Step 2: Complete Form IL-1040 Complete Lines 1 through 10 of your Form IL-1040, Individual Incomplete Lines 1 this schedule following the instructions for your residence.			
Step 3: Figure the Illinois portion of your Enter the amounts from your federal return in Column A. Before	,		
		Column A ederal Total	Column B Illinois Portion
5 Wages, salaries, tips, etc. (federal Form 1040 or 1040-SR,	_ine 1z) 5	63,173.00	21,958.00
6 Taxable interest (federal Form 1040 or 1040-SR, Line 2b)	6	.00	.00

			Federal Total	Illinois Portion
5	Wages, salaries, tips, etc. (federal Form 1040 or 1040-SR, Line 1z)	5_	63,173.00	21,958.00
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	
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	
14	Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)	14_	.00	
15	Rental real estate, royalties, partnerships, S corporations, trusts, etc.			
	(federal Form 1040 or 1040-SR, Schedule 1, Line 5)	15_	.00	.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 Continue with Step 3 on Page 2		e. 20	21,958.00



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	21,958.00
	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)	23 _	.00	.00
24	Health savings account deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 13)	24 _	.00	.00
25	Moving expenses for members of the Armed Forces (federal Form 1040 or 1040-SR,			
	Schedule 1, Line 14)	_		
	Deductible part of self-employment tax (federal Form 1040 or 1040-SR, Schedule 1, Line 15)	26 _	.00	.00
27	Self-employed SEP, SIMPLE, and qualified plans (federal Form 1040 or 1040-SR,			
	Schedule 1, Line 16)		.00	
	Self-employed health insurance deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 17)			
29				
30	Alimony paid (federal Form 1040 or 1040-SR, Schedule 1, Line 19a)			.00
	IRA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 20)	31 _	.00	
32	Student loan interest deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 21)	32 _	.00	.00
33	RESERVED	33		
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.	37	63,173.00	
		-	20	21,958.00
	Subtract Line 36 from Line 21. This is the Illinois portion of your federal adjusted gro	JSS II	ncome. 38	21,956.00
	tructions for Column B to properly complete this step.		Form IL-1040 Total	Illinois Portion
33	Foderally tay assemblisherest and dividend income (Form II 1010 Line 2)	20	00	00
40	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	. <u>00</u> 4 1	
41	Other additions (Form IL-1040, Line 3)	40	.00	.00
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	. <u>00</u> 4 1	.00
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 <u>42 </u> 43 <u>-</u>	.00 41 .00	.00 21,958.00 .00
41 42 43 44	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 <u>42 </u> 43 <u>-</u>	.00 41 .00 .00	.00 21,958.00 .00
41 42 43 44	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 <u>42 </u> 43 <u>-</u>	.00 41 .00	.00 21,958.00 .00
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. 5: Figure your Illinois income and tax	40 <u>42 </u> 43 <u>-</u>	.00 41 .00 .00	.00 21,958.00 .00 .00
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. 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 <u>42 </u> 43 <u>-</u>	.00 41 .00 .00	.00 21,958.00 .00 .00
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. 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 21,958.00 .00 .00 .00
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. 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 21,958.00 .00 .00 .00
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. 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 46	.00 21,958.00 .00 .00 .00
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. 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 _ 42 _ 43 _ 44 _ 47 _ 48	.00 41 .00 .00 .00 45 46 63,173.00	.00 21,958.00 .00 .00 .00
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. 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 _ 42 _ 43 _ 44 _ 47 _ 48	.00 41 .00 .00 .00 .45 46	.00 21,958.00 .00 .00 .00
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. 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 _ 42 _ 43 _ 44 _ 47 _ 48	.00 41 .00 .00 .00 45 46 63,173.00 0 • 348 2,425.00	.00 21,958.00 .00 .00 .00 .00
41 42 43 44 45 Step 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. 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 _ 42 _ 43 _ 44 _ 47 _ 48	.00 41 .00 .00 .00 45 46 63,173.00	.00 21,958.00 .00 .00 .00
41 42 43 44 45 Step 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. 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 _ 42 _ 43 _ 44 _ 47 _ 48	.00 41 .00 .00 .00 45 46 63,173.00 0 • 348 2,425.00 50	
41 42 43 44 45 Step 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. 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 _ 42 _ 43 _ 44 _ 47 _ 48	.00 41 .00 .00 .00 45 46 63,173.00 0 • 348 2,425.00	.00 21,958.00 .00 .00 .00 .00
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. 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 _ 42 _ 43 _ 44 _ 44 _ 48 _ 49	.00 41 .00 .00 .00 45 46 63,173.00 0 • 348 2,425.00 50	
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. 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 _ 44 _ 48 _ 49	.00 41 .00 .00 .00 45 46 63,173.00 0 • 348 2,425.00 50	
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. 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 2	40 _ 42 _ 43 _ 44 _ 44 _ 48 _ 49	.00 41 .00 .00 .00 45 46 63,173.00 0 • 348 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)

	NAV MAULESH : ur name as shown			7 4 Your Socia	<u>1</u> I Security nur	0 6 nber	_16	6 2 1		
	Column A Form type	Column B Employer/Payer Identification Number	Federal Wag	Column C ges, Winnings, Gro s, Compensation, e		Column D Wages, Winnings, Gr tions, Compensation	oss I	Column E Illinois Income Tax Withheld		
1	W	37-6000511	_ \$	21,958 .00	\$	21,958 <u>•00</u>	\$_	1,087 .00		
2			_ \$	•00	\$	•00	\$_	•00		
3			_ \$	•00	\$	•00	\$_	•00		
4			_ \$	•00	\$	•00	\$_	•00		
5			_ \$	•00	\$	•00	\$_	<u>•00</u>		

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

Υοι	ur spouse's name a	as shown on Form IL-1040		Your spouse's Social Security number								
Column A Form type		Column B Employer/Payer Identification Number	Federal Wages	umn C , Winnings, Gross compensation, etc.	Col Illinois Wages Distributions,							
6			\$	<u>•00</u>	\$	•00	\$	•00				
7			\$	•00	\$	•00	\$	•00				
8			\$	•00	\$	•00	\$	•00				
9			\$	•00	\$	•00	\$	•00				
10			\$	•00	\$	<u>•00</u>	\$	•00				

Step 3: Total Illinois withholding

11 Add the amounts in Column E for Lines 1 through 10 (and the amounts from Column E of any additional copies you attached). This is the total amount of your Illinois income tax withheld. Enter this amount here and on Form IL-1040, Line 25.

11 \$ 1,087**.00**

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





Illinois Department of Revenue

			_						_				
			•	S	ubm	issior	ı ID		-				

2023	L-8453	3 Illinois	Individual	Income	Tax Elect	ronic Filir	ng Dec	laration

<u></u>	(Do not mail Form IL-8453	to the Illinois Depart	ment of Revenue unl	ess it is requested for review.)
Step	1: Provide taxpayer information	SOMAN		7 4 1 _ 0 6 _ 1 6 2 1
Drine		name (and last name if differer	t) Last name	Social Security number
or	304 E DANIEL ST 301			
type	Mailing address		61000 0100	Spouse's Social Security number
	CHAMPAIGN	IL State	61820-9170 ZIP	- (447) 902-1992 Daytime phone number
-	City			
	2: Complete information from		Choose one:	
	Net income from Form IL-1040 or IL-1			$\frac{1}{2} \frac{21,114}{1045100}$
	Tax from Form IL-1040 or IL-1040-X,		: OF (OII :f	21,045 00 one) 31,087 00
	llinois Income Tax withheld from Forn Overpayment from Form IL-1040, Line			4 42 I 00
	Total amount due from Form IL-1040,			5I_00_
	Filing status: X Single Married			
	3: Complete direct deposit of I			
withir 7 F 8 A 9 1 10 E 11 E	The United States or those not funder Routing no. (RN): $\begin{array}{cccccccccccccccccccccccccccccccccccc$	d by international funds. E 0 0 1 3 0 0 2 3 1 Savings ly withdrawn:/_/_/	Electronic payments will no	g., debit, deposit) with financial institutions located t be accepted and refunds will be via paper check
Step	4: Taxpayer declaration and signature I consent that my refund may be discorrect. If I have filed a joint return	rectly deposited as design	gnated in Step 3 and decla	nd, if applicable, Step 3.) are the information on Lines 7 through 9 is buse as an agent to receive the refund.
		ctronic portion of my 2023 processing of an electro	B Illinois Original or Amende onic overpayment of taxes	ent to initiate an ACH electronic funds ed Individual Income Tax return. I authorize the to receive confidential information
Г	I do not want direct deposit of my r	efund, or an electronic fu	ınds withdrawal (direct del	oit) of my balance due.
return and a	n originator (ERO) are identical. To the luccompanying information may be sent	pest of my knowledge, my to IDOR by my ERO. I aut	return is true, correct, and otherse IDOR to inform my E	and the information I provided to my electronic complete. I consent that my return, this declaration, ERO and/or the transmitter when my return has y be corrected and retransmitted if possible.
Sign	1			
here	Your signature	Date	Spouse's signature (if joint return, both must sign) Date
I decl		er's electronic Form IL-10 Its of this program and de	040 or IL-1040-X, the infor eclare, under penalties of p	ignature mation on this Form IL-8453, and accompanying perjury, that to the best of my knowledge the
	ERO's signature		03/09/2024 Date	Check if paid preparer: (See instructions.)
ERO	GLOBAL TAXES LLC			<u>P 0 2 0 8 2 7 0 3</u>
use	Firm's name or your name if self-employed			Your PTIN
only	245 ROONEY CT Mailing address			8 4 - 3 1 7 1 9 6 Federal employer identification number (FEIN)
	· ·	NT T	00016	(678) 965-9522
	E BRUNSWICK City	NJ State	08816 	Daytime phone number

Step 6: Attach required documents (e.g., W-2 forms, 1099 forms, IL-1310).

<u>Do not mail</u> Form IL-8453 and these documents unless requested for review.

