2023 MICHIGAN Individual Income Tax Return MI-1040 **Amended Return** (Include Schedule AMD) Return is due April 15, 2024. Type or print in blue or black ink. 1. Filer's First Name M.I. Last Name 2. Filer's Full Social Security No. (Example: 123-45-6789) JENISH HARESH HIRPARA 839 — 46 If a Joint Return, Spouse's First Name МΙ Last Name 3. Spouse's Full Social Security No. (Example: 123-45-6789) Home Address (Number, Street, or P.O. Box) 304 E DANIEL ST State ZIP Code 4. School District Code (5 digits) City or Town 10000 CHAMPAIGN IL 61820 5. STATE CAMPAIGN FUND 6. FARMERS, FISHERMEN, OR SEAFARERS Check if you (and/or your spouse, if Filer filing a joint return) want \$3 of your taxes Check this box if 2/3 of your income is from farming, to go to this fund. This will not increase fishing, or seafaring. Spouse your tax or reduce your refund. 2023 FILING STATUS. Check one. 2023 RESIDENCY STATUS. Check all that apply. a. X Single а Resident * If you check box "c." complete * If you check box "b" or line 3 and enter spouse's full name "c," you must complete helow: Married filing jointly Nonresident * b. and include Schedule NR. Married filing separately* Part-Year Resident * 9. **EXEMPTIONS. NOTE:** If someone else can claim you as a dependent, check box 9e, enter 0 on line 9a and enter \$1,500 on line 9e (see instr.) 5400 00 a. Number of exemptions (see instructions)..... \$5,400 9a b. Number of individuals who qualify for one of the following special exemptions: deaf, blind, hemiplegic, paraplegic, quadriplegic, or totally and permanently disabled 00 \$3,100 9b. 00 c. Number of qualified disabled veterans \$400 90 d. Number of Certificates of Stillbirth from MDHHS (see instructions) 00 \$5,400 9d Claimed as dependent, see line 9 NOTE above 00 9e Add lines 9a, 9b, 9c, 9d and 9e. Enter here and on line 15 9f. 5400 00 34742 00 10. Adjusted Gross Income from your U.S. Form 1040 (see instructions) 10. 00 Additions from Schedule 1, line 9. Include Schedule 1 11. 34742 00 Total. Add lines 10 and 11 12. 20668 00 Subtractions from Schedule 1, line 31. Include Schedule 1 13. 14074 00 Income subject to tax. Subtract line 13 from line 12. If line 13 is greater than line 12, enter "0" 14. 2188 00 Exemption allowance. Enter amount from line 9f or Schedule NR, line 19..... 15.

Taxable income. Subtract line 15 from line 14. If line 15 is greater than line 14, enter "0"

17. **Tax.** Multiply line 16 by 4.05% (0.0405)

16.

17.

11886 00

481

00

NON-	REFUNDABLE CREDITS	AMOUNT	_	CREDIT	
18.	Income Tax Imposed by government units outside Michigan. Include a copy of the return (see instructions)	00	18b.	(00
19.	Michigan Historic Preservation Tax Credit (see instructions). 19a.	00	19b.	(00
20.	Income Tax. Subtract the sum of lines 18b and 19b from line 17. If the sum of lines 18b and 19b is greater than line 17, enter "0"		20.	481	00
21.	Voluntary Contributions from Form 4642, line 6. Include Form 4642		21.		00
22.	Penalty for nonqualified withdrawal from Form 5792, <i>Michigan First-Time</i> Program, line 5		22.		00
23.	USE TAX. Use tax due on Internet, mail order or other out-of-state purch Worksheet 1 (see instructions)		23.	0 (00
24.	Total Tax Liability. Add lines 20 through 23	24.		481	00
REFU	JNDABLE CREDITS AND PAYMENTS		Г		
25.	Property Tax Credit. Include MI-1040CR or MI-1040CR-2		25.		00
26.	Farmland Preservation Tax Credit. Include MI-1040CR-5		26.		00
		FEDERAL		MICHIGAN	
27.	Earned Income Tax Credit. Multiply line 27a by 30% (0.30) and enter result on line 27b	00	27b.		00
28.	Michigan Historic Preservation Tax Credit (refundable). Include Form 38	581	28.	· ·	00
29.	Credit for allocated share of tax paid by an electing flow-through entity (s	see instructions)	29.	(00
30.	Michigan tax withheld from Schedule W, line 6. Include Schedule W (de	o not submit W-2s)	30.	570 (00
31.	Estimated tax, extension payments and 2022 credit forward		31.	(00
32.	2023 AMENDED RETURNS ONLY. Taxpayers completing an original 20 Amended returns must include Schedule AMD (see instructions) .	023 return should skip to line 33.			
	32a. If you had a refund and/or credit forward on the original return, check negative number on line 32c.	k box 32a and enter this amount as a			
	32b. If you paid with the original return, check box 32b and enter the amo any additional tax paid after filing, as a positive number on line 32c. I		32c.	(00
33.	Total refundable credits and payments. Add lines 25, 26, 27b, 28, 29, 30	, 31 and 32c 33.		570	00

	Filer's Full Social Security Number	839 —	46		
REFUND OR TAX DUE					

34.	If line 33 is less than line 24, subtra	ct line 33 from line	24. If applicable	e, see instru	ctions.			
	Include interest 00 a	and penalty	00		YOU OWE 34.			00
35.	Overpayment. If line 33 is greater	than line 24, subtra	ıct line 24 from l	ine 33	35.		8	39 00
36.	Credit Forward. Amount of line 35	to be credited to yo	our 2024 estima	ted tax for y	our 2024 tax return F	36.		00
37.	Subtract line 36 from line 35				REFUND 37.		8	39 00
DIRE	ECT DEPOSIT	a. Routing Tra	b.	Account Number	c. Type	of Account		
	it your refund directly to your financial tion! See instructions and complete a, b	071000013	3	88750	8221	1. X Checking	2. Si	avings
	eased Taxpayer. If Filer and/or Spouser DATE OF DEATH ONLY. Example			dates below.	Preparer Certifica	ation. I declare under all information of which I		
Filer		Spouse		-	Preparer's PTIN, FEIN P02082703	or SSN		
	ayer Certification. I declare under tachments is true and complete to the bes		t the information i	n this return	Preparer's Name (print	, , , , , , , , , , , , , , , , , , ,	GUPTA	TA
Filer's	Signature	Date		Preparer's Signature SYAM PRIYA	RAM SAGAR	GUPTA	TA	
Spous	se's Signature		Date		1 '	ame, Address and Telepl	none Number	
By checking this box, I authorize Treasury to discuss my return with my pr				y preparer.	GLOBAL TAX 245 ROONEY E BRUNSWIC	CT K NJ 08816		

Refund, credit, or zero returns. Mail your return to:

Michigan Department of Treasury, Lansing, MI 48956

Pay amount on line 34 (see instructions). Mail your check and return to: Michigan Department of Treasury, Lansing, MI 48929

2023 MICHIGAN Schedule 1 Additions and Subtractions

Include	e with Form MI-1040. Type or	print	in blue or black ink.				Attachmen	t 01		
Filer's I	First Name	M.I.	Last Name	Filer's Full So	ial Sec	al Security No. (Example: 123-45-6789)				
JEN	ISH HARESH		HIRPARA	839	_	46 -				
Addit	ions to Income (all entries	mus	t be positive numbers)							
	Gross interest and dividends fr		•					Г		
			al subdivisions		1.			00		
			by income, including self-employment t							
fe	ederal return, and allocated sha	are of	tax paid by an electing flow-through er	ntity (see instructions)	2.			00		
3. G	Gains from Michigan column o	f MI-	1040D and MI-4797		3.			00		
4. L	osses attributable to other sta	ates (see instructions)		4.			00		
5. N	let loss from federal column o	of you	r Michigan MI-1040D or MI-4797		5.			00		
		-	neral expense. Enter amount from line							
٨	lichigan Report of Oil, Gas, an	d Noi	nferrous Metallic Minerals Extraction - I	ncome and Expenses	6.			00		
7. F	ederal Net Operating Loss de	educti	on included in AGI		7.			00		
8. C	Other (see instructions). Descr	ibe: _			8.			00		
9. T	otal additions. Add lines 1 t	hrou	gh 8. Enter here and on MI-1040, lir	ne 11	9.		0	00		
Subtr	actions from Income (all	entri	es must be positive numbers)							
			s and other U.S. obligations included	in MI-1040, line 10.				Π		
			000		10.			00		
			, from military retirement benefits due							
L	J.S. Armed Forces or Michigar	n Nati	onal Guard, or taxable railroad retiren	nent benefits	11.			00		
12. G	Gains from federal column of N	Иichi	gan MI-1040D and MI-4797		12.			00		
13. Ir	ncome attributable to another	state	. Explain type and source: SCHEDU	LE NR	13.		20668	00		
								l		
14. T	axable Social Security benefit	ts or i	military pay (not retirement) included o	on MI-1040, line 10	14.			00		
15. Ir	ncome earned while a residen	nt of a	Renaissance Zone (see instructions)	l	15.			00		
			refunds received in 2023 and included			İ				
	- ·		und received from an electing flow-th	-	16.			00		
		_	m, MI 529 Advisor Plan, and Michigar	•	47					
L	lie Experience Program				17.			00		
18. N	lichigan Education Trust				18.			00		
			nerals income. Enter amount from line					Г		
			nferrous Metallic Minerals Extraction - I		19.			00		
			empted under a State/Tribal tax agree							
			Bulletin 1988-47		20.			00		
			ogram. Enter amount from line 3 of Foogram. Include Form 5792		21.			00		
,	and the same and the same	,	<u> </u>					٣		
22. N	/IRTMA/marihuana expense s	ubtra	ction		22.			00		
23 N	/liscellaneous subtractions (se	e inc	tructions) Describe:		23.			00		

2023 MICHIGAN Schedule 1 Additions and Subtractions

Filer's First Name	M.I.	Last Name	Filer's Full Social Security No. (Example: 123-45-6789)
JENISH HARESH		HIRPARA	839 — 46 — 5614

Deduction Based on Year of Birth

Complete 24A through 24H if claiming the Michigan Standard Deduction, the retirement benefits deduction or the senior investment income deduction on lines 25, 26, 27, or 28. Check box(es) 24C and/or 24G **only** if you or your spouse received retirement benefits from employment with a governmental agency not covered by the federal Social Security Act (SSA exempt employment). **See instructions before continuing**.

24.		SPOUSE									
	Α.	В.	LER C.	D.		E.	F.		G.	Н.	
	Year of Birth (19xx)	Age as of 12-31-2023	Check if filer received benefits from SSA exempt employment	Check if filer retired as of 01-01-2013 and born after 1952		Year of Birth (19xx)	Age as of 12-31-2023	3	Check if spouse received benefits from SSA exempt employment	Check if sporetired as 01-01-2013 born after 1	of and
	2000	23									
25.	(if married) wa	s born during the	duction. Complete e period January 1 lete lines 26, 27 o	, 1946 through	De	cember 31, 19	52, and	25.			00
26.	26. Tier 3 Michigan Standard Deduction. Complete this line if the older of you or your spouse (if married) was born during the period January 1, 1953 through January 1, 1957, and reached age 67 on or before December 31, 2023. Do not complete lines 25, 27 or 28								00		
27.			nount from line 16 orm 4884				-	27.			00
28.	28. Dividend/interest/capital gains deduction for taxpayers 78 years and older . This deduction is limited to \$13,712 on a single return or \$27,424 on a joint return, and must be reduced by any							00			
			unremarried survivin born before 1946 w								
29.	Subtotal. Add	lines 10 through	ı 28					29.		20668	00
30.			on. Enter amount f lude Form 5674 .					30.			00
31.	Total Subtrac	tions. Add lines	29 and 30. Enter	here and on MI	-10	40, line 13		31.		20668	00

Schedule NR

2023 MICHIGAN Nonresident and Part-Year Resident Schedule

Issued under authority of Public Act 281 of 1967, as amended.

Inclu	de with Form MI-1040. Read al				ompleting t	this for	n. T	ype or pr	int in blue or bla	ck ir	nk. Attachme	nt 02
1. File	er's First Name	M.I.	Last Na	me					2. Filer's Full Socia	al Sec	curity No. (Example: 123-45-678	39)
l JE	NISH HARESH		 HTR	PARA					839 —		46 	
	oint Return, Spouse's First Name	M.I.	Last Na						3. Spouse's Full So	ocial S	Security No. (Example: 123-45-	6789)
										-	_	
4.	2023 RESIDENCY STATUS: Check all that apply.			*Dates	s of Michig	an resid	ency			M-D	D-YYYY, Example: 04-15-2	023)
	a. Nonresident				_			FILER			SPOUSE	
	a. Moniesident				FROM:	01		- 01			<u> </u>)23
	b. X Part-Year Resident of N Enter dates of Michigan	Michiga n resid	an. ency in :	2023*	TO:	05		- 31	2023)23
Incor	me Allocation			A.	Total Inc	ome		B. M	ichigan Incom	9	C. Other State(s) Inco	ome
_		<i>(</i> 1:			3.4	742			14074		20668	
5.	Wages, salaries, other payments	(tips, o	etc.)			7 7 2	00		140/4	00	20000	00
6.	Interest and dividends						00			00		00
7.	Business and farm income (included U.S. Schedules C and F)						00			00		00
8.	Gains/losses from MI-1040D or U.S. Schedule D, and/or MI-4797 or U.S. Form 4797						00			00		00
9.	Income reported on U.S. Schedu U.S. Schedule E and supporting	٠,					00			00		00
10.	Pensions, IRA distributions, annuand Social Security (see Form 48						00			00		00
44	Other (see instructions)						00					
11.	Other (see instructions)						00			00		00
12.	Total income. Add lines 5 through	11			34	742	00		14074	00	20668	00
13.	Enter the total adjustments from Describe:		040				00			00		00
14.	Subtract line 13 from line 12. The a column A should equal MI-1040, lin	amoun										
	amount in column C on Schedule a negative amount, enter as a pos	1, line	13 or, if		3.4	742	00		14074	00	20668	
_	Schedule 1, line 4.							, .		100		1001
Exen	nption Allowance (If one spou	use is	a tuli-y	ear resid	ent, and tr	ne otne	r is i	not, see i	nstructions.)	Γ		T
15.	Enter amount from MI-1040, line	9f							1	5	5400	00
16.	Enter Michigan source income from	om line	14, colu	ımn B	16	j		1	4074 00			
17.	Enter total income from line 14, c	olumn	Α		17	·		3	34742 00	Г		
18.	Divide line 16 by line 17 (if line 16	3 is gre	eater tha	n line 17,	enter 100%	b)			1	8.	40.51	- %
19.	If both spouses are part-year or r here and on MI-1040, line 15. If	one sp	ouse is	a full-year	resident, c	omplete	Wor	ksheet 6	and enter		01.00	
	here and on MI-1040, line 15								1	9	2188	100

2023 MICHIGAN Withholding Tax Schedule

Issued under authority of Public Act 281 of 1967, as amended.

Type or print in blue or black ink.

Attachment 13

INSTRUCTIONS: If you had Michigan income tax withheld in 2023, you must complete a *Withholding Tax Schedule* (Schedule W) to claim the withholding on your *Individual Income Tax Return* (MI-1040, line 30). Report military pay in Table 1 and military retirement benefits and taxable railroad retirement benefits (both Tier 1 and Tier 2) in Table 2 even if no Michigan tax was withheld. Include your completed Schedule W with Form MI-1040. See complete instructions on page 2 of this form. If you need additional space, include another Schedule W.

1. Filer's First Name	M.I.	Last Name	2. Filer's Full Social Security No. (Example: 123-45-6789)
JENISH HARESH		HIRPARA	839 — 46 — 5614
If a Joint Return, Spouse's First Name	M.I.	Last Name	3. Spouse's Full Social Security No. (Example: 123-45-6789)

TABLE 1: MICHIGAN TAX WITHHELD OR MILITARY PAY REPORTED ON W-2, W-2G or CORRECTED W-2 FORMS

		В		<u> </u>	\neg		\neg	
<i>F</i>	•	В	С	D		E		
Enter '	'X" for: Spouse	Employer's identification number (Example: 38-1234567)	Box c — Employer's name	Box 1 — Wages, tips, other compensation		Box 17 — Michigan income tax withheld		
		, ,	. ,	·	一		П	
Х		26-1346699	DANA AUTOMOTIVE	14074	00	570	00	
				(00		00	
				(00		00	
					00		00	
					00		00	
Enter		00						
4.	4. SUBTOTAL. Enter total of Table 1, column E							

TABLE 2: MICHIGAN TAX WITHHELD OR MILITARY RETIREMENT BENEFITS AND RAILROAD RETIREMENT BENEFITS (BOTH TIER 1 AND TIER 2) REPORTED ON 1099 FORMS

Α	В	C	D	E		
Enter "X"	1 (5 1 00 100 1507)	Payer's name	Taxable pension distribution, misc. income, etc. (see inst.)	Michigan income tax withheld		
			00			
			00	00		
			00	00		
			00	00		
			00	00		
Enter Ta	able 2 Subtotal from additional Sche	dule W forms (if applicable)		00		
5. SUBTOTAL. Enter total of Table 2, column E						
	OTAL. Add lines 4 and 5. Enter her			5.50		
		,, ···· · · · · · · · ·	•			

REV 02/16/24 PRO

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									
JEN	-46-5614 200 ISH HARESH E DANIEL ST	00	HIRPA:	RA					
CHA	MPAIGN	IL	61820	CHAM	PAIGN	MIII 8.17.15. 415.7487-7.18675.180	. 47 762 743.041.47 1.67.52 184.276	M.W.D.B.W. B. T.IT.	W.1121/2011M.MI III
			JENISHHIRP.				_		
	1 —			- —		ig separately			
		•				·		•	ND
D Ch	eck the box if this app	lies to y	ou during 202	:3:	resident	- Attach Sch. NR 🔀 Pa	irt-year resident -		
Ste	p 2: Income							(Whole	e dollars only)
1	Federal adjusted gros							1	34,742.00
2 3	Federally tax-exempt Other additions. Atta			d income fro	m your fe	ederal Form 1040 or 104	0-SR, Line 2a.	2 3	.00 .00
4	Total income. Add L							3 4	34,742.00
	p 3: Base Income	11100 1	anougn o.						7 ·00
5	Social Security bene	fite and	certain retirer	nent nlan in	come rec	reived if included			
	in Line 1. Attach Pag				come rec	ocived il illoidded	5	.00	
6	Illinois Income Tax ov				rm 1040	or 1040-SR,			
	Schedule 1, Ln. 1.						6		
7	Other subtractions.						7	.00	
8	Add Lines 5, 6, and 7		•		tions.			8 9	.00 34,742.00
9	Illinois base income							<u></u>	34,742.00
-	p 4: Exemptions -						2 4	25.00	
10	a Enter the exemptionb Check if 65 or older		ant for yourself You +			ee instructions. eckboxes X \$1,000 =		25 <u>.00</u> .00	
7 2	c Check if legally bli					eckboxes X \$1,000 =			
						e IL-E/EIC, Step 2, Line 1.			
3	Attach Schedule IL	-				, , ,	d	0.00	
5	Exemption allowand	ce. Add	I Lines 10a thr	ough 10d.				10	2,425.00
Ste	p 5: Net Income an	d Tax							
11	Residents: Net inco								
						ncome from Schedule NR	. Attach Schedule	NR. 11	19,225.00
12	Residents: Multiply I Nonresidents and p							12	952.00
13	Recapture of investm					chequie NR.	•	13	.00
14	Income tax. Add Line							14	952.00
Ste	p 6: Tax After Non	refunc	lable Credits						
. 15	Income tax paid to ar				lent. Atta	nch Schedule CR.	15	.00	
16						cy worker credit amount			
3	from Schedule ICR.						16	.00	
17	Credit amount from S						17	.00	0
18						ot exceed the tax amoun	t on Line 14.	18	0 <u>.00</u> 952.00
19	Tax after nonrefund	avie C	euits. Subila	TILLE TO II		14.		19	.00
	p 7: Other Taxes	opt t-:-	Coo instructi	200				20	00
20 21	Household employme				urchasaa	from UT Worksheet or U	IT Table	20	.00
2 4 1	in the instructions. D			n-or-state p	uiciiases	TOTAL OF ANOLKSTIEFT OF C	o i lanic	21	0.00
22				rogram Act	and sale	of assets by gaming licen	see surcharges.	22	.00
23	Total Tax. Add Lines					, 5	5	23	952.00

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24 Total	al tax from Page 1, Line 23.					24	952.00		
Step 8:	Payments and Refunda	able Credit							
25 Illino	is Income Tax withheld. Att	ach Schedule IL-W	/IT.		25 1	.,023.00			
26 Estir	mated payments from Form	s IL-1040-ES and II	L-505-I,						
inclu	iding any overpayment appl	ied from a prior yea	ar return.		26	.00			
27 Pass	s-through withholding. Attac	h Schedule K-1-P o	r K-1-T.		27	.00			
	s-through entity tax credit. A	.00							
29 Earned Income Credit from Schedule IL-E/EIC, Step 4, Line 9. Attach Schedule IL-E/EIC. 29									
30 Tota	I payments and refundable	le credit. Add Lines	25 through	29.		30	1,023.00		
Step 9:	Total								
31 If Lin	31	71.00							
32 If Lin	ne 24 is greater than Line 30,	subtract Line 30 from	m Line 24.			32	.00		
Step 10	: Underpayment of Est	imated Tax Pena	alty and Do	onations					
•	-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	ently living in a nursi	ng home.				
С	Check if your income was	not received evenly	during the	year and you annua	lized your income	on Form IL-221	0.		
	Attach Form IL-2210.								
	Check if you were not requ			Income Tax return i	n 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							
36 If you	u have an amount on Line 3	31 and this amount	is greater th	an Line 35, subtract	Line 35 from Line	: 31.			
	is your overpayment .					36	71.00		
37 Amo	unt from Line 36 you want r o	efunded to you . Cl	neck one bo	x on Line 38. See in	structions.	37	71.00		
38 I cho	oose to receive my refund by	у							
a ⊠	direct deposit - Complete	the information be	low if you ch	neck this box.					
	You may also contribute	Routing number	0 7 1 0	0 0 0 0 1 3	X Checki	ng or Savir	ngs		
	to college savings funds	_				3			
	here. See instructions!	Account number	8 8 7 5	0 8 2 2 1					
b 🗆] paper check.								
39 Amo	unt to be credited forward.	Subtract Line 37 fro	om Line 36.	See instructions.		39	.00		
40 If yo	u have an amount on Line	e 32 , add Lines 32	and 35. If yo	ou have an amount	on Line 31, and t	his amount			
-	ss than Line 35, subtract Lir		-						
	Line 35. This is the amoun				•	40	.00		
O4== 40). Haalib laaaa Ob		4						
•	2: Health Insurance Ch	•							
	Check this box and include agencies in order to determ								
	agencies in order to determ	inte your engionity it	oi nealli ins	urance penents. Set	e ilistructions for fr	iore imormation	1.		
Signatu	ire - Note: If this is a joint ret	urn. both vou and vo	our spouse n	nust sian below.					
	enalties of perjury, I state the				my knowledge, it	is true, correct	t, and complete.		
				<u> </u>			·		
Sign	Your signature	Date (mm/dd/yyyy)	Spouse's sig	nature	Date (mm/dd/yyyy)	Daytime phone	number		
Here						(206) 746	5-8309		
	Print/Type paid preparer's nam	ne	Paid prepare	r's signature	Date (mm/dd/yyyy)	Check if	Paid Preparer's PTIN		
Paid	SYAM PRIYA RAM SAGAR GUPTA		P02082703						
Preparer		L TAXES LLC		RAM SAGAR GUPTA TALLAN		84317196			
Use Only	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				T IIIII O T EII V	4 1			
Third			BRUNSWIC	KNJ 08816	Firm's phone	(678) 965			
Third Party	Designee's name (please prin	·)		Designee's phone nu	mber	_	Check if the Department may		
Designee				()			discuss this return with the third party designee shown in this step.		
Posignee		22 11 4040 1		o for the salete	000 40 mc=!				
	Refer to the 20	∠3 IL-1U4U INS	struction	s for the addr	ess to maii ye	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

JENISH HARESH HIRPARA Your name as shown on your Form IL-1040	8 3 9 - 4 6 Your Social Security numl	_ 5 6 1 4	
Step 1: Provide the following information	·	DEI .	
1 Were you, or your spouse if "married filing jointly," a full-year resi Yes No If you answered "Yes,"	dent of Illinois during the tax		
2 If you, or your spouse if "married filing jointly," were a part-year re	esident during the tax year, to I lived in Michigan from State	ell us your residency da n <u>01</u> / <u>01</u> / <u>2 3</u> to <u>0</u> Month Day Year M	05 / 31 / 2 3 onth Day Year
Month Day Year Month Day 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 lowa lowa	Year State tax year, if you were in Illing spouse's state of residence Wisconsin	Month Day Year M ois only to accompany y for tax purposes, check Military Spouse	onth Day Year rour spouse who the appropriate box.
Step 2: Complete Form IL-1040 Complete Lines 1 through 10 of your Form IL-1040, Individual Incomplete Lines 1 through 10 of your Form IL-1040, Individual Incomplete remainder of this schedule following the instructions for your residence 3: Figure the Illinois portion of your Enter the amounts from your federal return in Column A. Before	dency. Attach Schedule Ni federal adjusted	gross income).
Enter the amounts from your rederal return in Column A. Before	e completing Column B, re	Column A Federal Total	Column B Illinois Portion
5 Wages, salaries, tips, etc. (federal Form 1040 or 1040-SR,	Line 1z) 5	34,742.00	20,668.00
6 Taxable interest (federal Form 1040 or 1040-SR, Line 2b)	6	.00	.00
7 Ordinary dividende (foderal Form 1040 or 1040 SP Line 2h	7	00	00

			Federal Total	Illinois Portion
5	Wages, salaries, tips, etc. (federal Form 1040 or 1040-SR, Line 1z)	5_	34,742.00	20,668.00
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	
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	
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	20,668.00
	Continue with Step 3 on Page 2	→		



Schedule NR - Page 2

~~ 4				
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	20,668.00
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)	23 _	.00	.00
24	Health savings account deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 13)		.00	.00
25	Moving expenses for members of the Armed Forces (federal Form 1040 or 1040-SR,			
	Schedule 1, Line 14)	25 _	.00	
	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	Penalty on early withdrawal of savings (federal Form 1040 or 1040-SR, Schedule 1, Line 18			
30	Alimony paid (federal Form 1040 or 1040-SR, Schedule 1, Line 19a)	30 _	.00	
31		31 _	.00	.00
32	Student loan interest deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 21)	32 _	.00	.00
	RESERVED			
34	Archer MSA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 23)	34_	.00	.00
	Other adjustments (see instructions)		.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	34,742.00	
				00.660.00
38	Subtract Line 36 from Line 21. This is the Illinois portion of your federal adjusted gro	oss in	icome. 38	20,668.00
			Form II -1040 Total	Column B
20	tructions for Column B to properly complete this step.		Form IL-1040 Total	Illinois Portion
	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2)	39 _	.00	Illinois Portion
40	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3)	39 ₋ 40 ₋	.00 .00	Illinois Portion
	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3)	39 ₋ 40 ₋	.00 .00	Illinois Portion
40 41	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3)	39 __ 40 __	.00 .00 4	Illinois Portion
40 41 42	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.	39 __ 40 __	.00 .00 4	.00 .00 .00 1 20,668.00
40 41 42	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5)	39 ₋ 40 ₋ 42 ₋	.00 .00 4	.00 .00 .00 1 20,668.00
40 41 42 43	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR,	39 _ 40 _ 42 _	.00 .00 4 ′	.00 .00 .00 1 20,668.00
40 41 42 43	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6)	39 ₋ 40 ₋ 42 ₋ 43 ₋	.00 .00 4 * .00	.00 .00 .00 1 20,668.00 .00
40 41 42 43 44 45	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7)	39 ₋ 40 ₋ 42 ₋ 43 ₋	.00 .00 4 .00 .00	.00 .00 1 20,668.00 .00 .00
40 41 42 43 44 45 Step	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax	39 ₋ 40 ₋ 42 ₋ 43 ₋	.00 .00 4 .00 .00	.00 .00 1 20,668.00 .00 .00
40 41 42 43 44 45 Step	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is	39 ₋ 40 ₋ 42 ₋ 43 ₋	.00 .00 4 .00 .00	.00 .00 .00 1 20,668.00 .00 .00
40 41 42 43 44 45 Step	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.	39 ₋ 40 ₋ 42 ₋ 43 ₋	.00 .00 4' .00 .00 .00 .45	.00 .00 1 20,668.00 .00 .00
40 41 42 43 44 45 Step 46	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.	39 ₋ 40 ₋ 42 ₋ 43 ₋ 44 ₋	.00 .00 4 .00 .00 .00 .45	.00 .00 .00 1 20,668.00 .00 .00
40 41 42 43 44 45 Step 46	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9.	39 ₋ 40 ₋ 42 ₋ 43 ₋	.00 .00 4 .00 .00 .00 .45	.00 .00 .00 1 20,668.00 .00 .00
40 41 42 43 44 45 Step 46	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate	39 _ 40 42 _ 43 _ 44	.00 .00 4' .00 .00 .00 .45	.00 .00 .00 1 20,668.00 .00 .00
40 41 42 43 44 45 Step 46	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.	39 _ 40 _ 42 _ 43 _ 44 _ 47 _ 48	.00 .00 4' .00 .00 .00 .45 46 .34,742.00	.00 .00 .00 1 20,668.00 .00 .00
40 41 42 43 44 45 Step 46 47 48	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000. Enter your exemption allowance from your Form IL-1040, Line 10.	39 _ 40 _ 42 _ 43 _ 44 _ 47 _ 48	.00 .00 4' .00 .00 .00 .45	.00 .00 .00 1 20,668.00 .00 .00
40 41 42 43 44 45 Step 46	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000. Enter your exemption allowance from your Form IL-1040, Line 10. Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption	39 _ 40 _ 42 _ 43 _ 44 _ 47 _ 48	.00 .00 4. .00 .00 .00 .45 46 .34,742.00 0 • 595 .2,425.00	.00 .00 .00 1 20,668.00 .00 .00 .00
40 41 42 43 44 45 Step 46 47 48 49 50	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000. Enter your exemption allowance from your Form IL-1040, Line 10. Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance.	39 _ 40 _ 42 _ 43 _ 44 _ 47 _ 48	.00 .00 4' .00 .00 .00 .45 46 .34,742.00	.00 .00 .00 1 20,668.00 .00 .00
40 41 42 43 44 45 Step 46 47 48 49 50	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000. Enter your exemption allowance from your Form IL-1040, Line 10. Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance. Subtract Line 50 from Line 46. This is your Illinois net income.	39 _ 40 _ 42 _ 43 _ 44 _ 47 _ 48	.00 .00 4′ .00 .00 .00 .45 46 .34,742.00 0 • 595 .2,425.00 .50	Illinois Portion
40 41 42 43 44 45 Step 46 47 48 49 50 51	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000. Enter your exemption allowance from your Form IL-1040, Line 10. Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance. Subtract Line 50 from Line 46. This is your Illinois net income. Enter the amount here and on your Form IL-1040, Line 11.	39 _ 40 _ 42 _ 43 _ 44 _ 44 _ 48 _ 49 _ 49 _ 49 _ 40 _ 40 _ 40 _ 40 _ 40	.00 .00 4. .00 .00 .00 .45 46 .34,742.00 0 • 595 .2,425.00	.00 .00 .00 1 20,668.00 .00 .00 .00
40 41 42 43 44 45 Step 46 47 48 49 50 51	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000. Enter your exemption allowance from your Form IL-1040, Line 10. Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance. Subtract Line 50 from Line 46. This is your Illinois net income. Enter the amount here and on your Form IL-1040, Line 11. Multiply the amount on Line 51 by 4.95% (.0495). This amount may not be less than 2	39 _ 40 _ 42 _ 43 _ 44 _ 44 _ 48 _ 49 _ 49 _ 49 _ 40 _ 40 _ 40 _ 40 _ 40	.00 .00 4′ .00 .00 .00 .45 46 .34,742.00 0 • 595 .2,425.00 .50	Illinois Portion
40 41 42 43 44 45 Step 46 47 48 49 50 51	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000. Enter your exemption allowance from your Form IL-1040, Line 10. Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance. Subtract Line 50 from Line 46. This is your Illinois net income. Enter the amount here and on your Form IL-1040, Line 11.	39 _ 40 _ 42 _ 43 _ 44 _ 44 _ 48 _ 49 _ 49 _ 49	.00 .00 4′ .00 .00 .00 .45 46 .34,742.00 0 • 595 .2,425.00 .50	Illinois Portion





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.

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	1099-MISC M		K	
1099-OID	0	1099-NEC	N	

Step 1: Provide your withholding records (include all W-2 and 1099 forms that show Illinois withholding)

	NISH HARESH I ur name as shown			8 3 Your Social Se		<u>4</u> <u>6</u> <u>5</u> per	<u>5</u> <u>6</u>	_ 1 _ 4		
	Column A Form type	Column B Employer/Payer Identification Number	Federal Wag	Column C ges, Winnings, Gross s, Compensation, etc.	Illinois Wa	Column D ages, Winnings, Gros ns, Compensation, e	s III	Column E Illinois Income Tax Withheld		
1	W	37-6000511	\$	20,668 .00	\$	20,668 .00	\$	1,023,00		
2			_ \$	•00	\$	•00	\$	•00		
3			\$	•00	\$	•00	\$	•00		
4			\$	•00	\$	•00	\$	•00		
5			_ \$	•00	\$	<u>•00</u>	\$	•00		

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, 0				
6			\$	•00	\$	•00	\$	•00	
7			\$	•00	\$	•00	\$	•00	
8			\$	•00	\$	•00	\$	•00	
9			\$	•00	\$	•00	\$	•00	
10	- <u></u>		\$	<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.

1,023.00 11 \$

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





Illinois Department of Revenue

		_						_				
			S	ubmi	ssion	ı ID		-				

2023 IL-8453 Illinois Individual Income Tax Electronic Filing Declaration

8	(Do not mail Forr	n IL-8453 to the III	inois Departme	nt of Revenue ur	nless it is requested for review.)
Step	1: Provide taxpayer JENISH HARESH	information	HIRPARA		8 3 9 _ 4 6 _ 5 6 1 4
	First name and middle initial	Spouse's first name (and I		Last name	Social Security number
Print	304 E DANIEL ST	opouco o mormanio (una n		2401 1141110	Coolar Coolary riamizo.
or type					Spouse's Social Security number
type	CHAMPAIGN		IL	61820	(206) 746-8309
	City		State	ZIP	Daytime phone number
Stan	2: Complete informa	ation from tax retur	n	Choose one: X] IL-1040
	Net income from Form IL-			Choose one.	119,225 00
	Tax from Form IL-1040 or		IC II		2 952 00
	llinois Income Tax withhe		or II -1040-X Line :	25 only (enter "0" if	
	Overpayment from Form			zo omy (omor o m	4
	Total amount due from Fo			3	5
	Filing status: X Single				Vidowed Head of household
Ston	3: Complete direct d	longoit of refund or	olootronio fund	o with drawal infe	ermation (Ontional)
within 7 F 8 A 9 T 10 E		se not funded by internation in the second s	ational funds. Elect 1 3 2 1 s		e.g., debit, deposit) with financial institutions located not be accepted and refunds will be via paper check —
12 1	Name on account:				
Step	4: Taxpayer declarati	ion and signature (Sign only after c	ompleting Step 2	and, if applicable, Step 3.)
	correct. If I have filed a I authorize the Illinois I withdrawal as designat	a joint return, this is an Department of Revenu ted in the electronic por volved in the processin	irrevocable appoin e (IDOR) and its do tion of my 2023 Illin g of an electronic	tment of the other s esignated financial a ois Original or Amen overpayment of taxe	clare the information on Lines 7 through 9 is pouse as an agent to receive the refund. Igent to initiate an ACH electronic funds ded Individual Income Tax return. I authorize the set to receive confidential information
	I do not want direct de	posit of my refund, or a	an electronic funds	withdrawal (direct d	ebit) of my balance due.
returr and a been	n originator (ERO) are iden accompanying information accepted or rejected. If rej	ntical. To the best of my may be sent to IDOR by	knowledge, my retu / my ERO. I authori:	rn is true, correct, and ze IDOR to inform my	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 ay be corrected and retransmitted if possible.
Sign	Your signature		Date	Snouse's signature	e (if joint return, both must sign) Date
		ovinington (FDO) or			
I decl		I this taxpayer's electro I requirements of this p	onic Form IL-1040 orogram and declar	or IL-1040-X, the inforce, under penalties o	ormation on this Form IL-8453, and accompanying f perjury, that to the best of my knowledge the
				03/13/2024	Check if paid preparer: X (See instructions.)
	ERO's signature			Date	— , ,
ERO	GLOBAL TAXES LLC				P 0 2 0 8 2 7 0 3
use	Firm's name or your name if se	elt-employed			Your PTIN
only	245 ROONEY CT				8 4 - 3 1 7 1 9 6 5
_	Mailing address		NTT	00016	Federal employer identification number (FEIN)
	E BRUNSWICK City		NJ State	08816 ZIP	(678) 965-9522 Daytime phone number
	~···j		Jidio		Sayamo priono namboi

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.

