



Illinois Department of Revenue
2017 Form IL-1040

Individual Income Tax Return

or for fiscal year ending ___/___/___

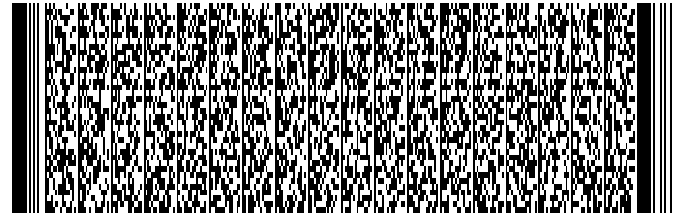
Over 80% of taxpayers file electronically. It is easy and you will get your refund faster. Visit tax.illinois.gov.

Step 1: Personal Information

319-73-3474

SOWJANYA

VASA



9561 FONTAINEBLEAU BLVD

403

MIAMI

FL

33172

C Filing status (see instructions)

Single or head of household Married filing jointly Married filing separately Widowed



Staple W-2 and 1099 forms here



Staple your check and IL-1040-V

Step 2:	1	Federal adjusted gross income from your federal Form 1040, Line 37; 1040A, Line 21; or 1040EZ, Line 4	(Whole dollars only)	1	12,000.00
Income	2	Federally tax-exempt interest and dividend income from your federal Form 1040 or 1040A, Line 8b; or federal Form 1040EZ		2	.00
	3	Other additions. Attach Schedule M.		3	.00
	4	Total income. Add Lines 1 through 3.		4	12,000.00
Step 3:	5	Social Security benefits and certain retirement plan income received if included in Line 1. Attach Page 1 of federal return.		5	.00
Base Income	6	Illinois Income Tax overpayment included in federal Form 1040, Line 10		6	.00
	7	Other subtractions. Attach Schedule M. Check if Line 7 includes any amount from Schedule 1299-C. <input type="checkbox"/>		7	.00
	8	Add Lines 5, 6, and 7. This is the total of your subtractions.		8	.00
	9	Illinois base income. Subtract Line 8 from Line 4.		9	12,000.00
Step 4:	See instructions before completing Step 4.				
Exemptions	10 a	Number of exemptions from your federal return	<u>1</u> X \$2,175	a	2,175.00
	b	If someone can claim you as a dependent, see instructions.	<u> </u> X \$2,175	b	.00
	c	Check if 65 or older: <input type="checkbox"/> You + <input type="checkbox"/> Spouse =	<u> </u> X \$1,000	c	.00
	d	Check if legally blind: <input type="checkbox"/> You + <input type="checkbox"/> Spouse =	<u> </u> X \$1,000	d	.00
		Exemption allowance. Add Lines a through d.		10	2,175.00
Step 5:	11	Residents: Net income. Subtract Line 10 from Line 9. <i>Skip</i> Line 12.		11	.00
Net Income	12	Nonresidents and part-year residents: Check the box that applies to you during 2017 <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Part-year resident, and enter the Illinois base income from Schedule NR. Attach Schedule NR.		12	13,500.00
Step 6:	13	Residents: Multiply Line 11 by 4.3549% (.043549). Cannot be less than zero. Nonresidents and part-year residents: Enter the tax from Schedule NR. Check if you completed Schedule SA to calculate your income tax. Attach Schedule SA. <input type="checkbox"/>		13	493.00
Tax	14	Recapture of investment tax credits. Attach Schedule 4255.		14	.00
	15	Income tax. Add Lines 13 and 14. Cannot be less than zero.		15	493.00
Step 7:	16	Income tax paid to another state while an Illinois resident. Attach Schedule CR.		16	.00
Tax After Non-refundable Credits	17	Property tax and K-12 education expense credit amount from Schedule ICR. Attach Schedule ICR.		17	.00
	18	Credit amount from Schedule 1299-C. Attach Schedule 1299-C.		18	.00
	19	Add Lines 16, 17, and 18. This is the total of your credits. Cannot exceed the tax amount on Line 15.		19	0.00
	20	Tax after nonrefundable credits. Subtract Line 19 from Line 15.		20	493.00



	21	Tax after nonrefundable credits from Page 1, Line 20	21	493.00
Step 8:	22	Household employment tax. See instructions.	22	.00
Other Taxes	23	Use tax on internet, mail order, or other out-of-state purchases from UT Worksheet or UT Table in the instructions. Do not leave blank.	23	0.00
	24	Compassionate Use of Medical Cannabis Pilot Program Act Surcharge	24	.00
	25	Total Tax. Add Lines 21, 22, 23, and 24.	25	493.00
Step 9:	26	Illinois Income Tax withheld. Attach all W-2 and 1099 forms.	26	508.00
Payments and Refundable Credit	27	Estimated payments from Forms IL-1040-ES and IL-505-I, including any overpayment applied from a prior year return	27	.00
	28	Pass-through withholding payments. Attach Schedule K-1-P or K-1-T.	28	.00
	29	Earned Income Credit from Schedule IL-EIC. Attach Schedule IL-EIC.	29	.00
	30	Total payments and refundable credit. Add Lines 26 through 29.	30	508.00
Step 10:	31	If Line 30 is greater than Line 25, subtract Line 25 from Line 30.	31	15.00
Total	32	If Line 25 is greater than Line 30, subtract Line 30 from Line 25.	32	.00

Step 11: Underpayment of Estimated Tax Penalty and Donations

Only complete this step for late-payment penalty for underpayment of estimated tax or to make a voluntary charitable donation.

33	Late-payment penalty for underpayment of estimated tax	33	.00
	a Check if at least two-thirds of your federal gross income is from farming.	<input type="checkbox"/>	
	b Check if you or your spouse are 65 or older and permanently living in a nursing home.	<input type="checkbox"/>	
	c Check if your income was not received evenly during the year and you annualized your income on Form IL-2210. Attach Form IL-2210.	<input type="checkbox"/>	
	d Check if you were not required to file an Illinois Individual Income Tax return in the previous tax year.	<input type="checkbox"/>	
34	Voluntary charitable donations. Attach Schedule G.	34	.00
35	Total penalty and donations. Add Lines 33 and 34.	35	.00

Step 12: Refund

36	If you have an amount on Line 31 and this amount is greater than Line 35, subtract Line 35 from Line 31. This is your overpayment .	36	15.00
37	Amount from Line 36 you want refunded to you . Check one box on Line 38. See instructions.	37	15.00
38	I choose to receive my refund by		
	a <input checked="" type="checkbox"/> direct deposit - Complete the information below if you check this box.		
	Routing number	0 8 1 0 0 0 0 3 2	<input checked="" type="checkbox"/> Checking or <input type="checkbox"/> Savings
	Account number	3 5 5 0 0 4 3 8 6 0 4 8	
	b <input type="checkbox"/> Illinois Individual Income Tax refund debit card		
	c <input type="checkbox"/> paper check		
39	Amount to be credited forward . Subtract Line 37 from Line 36. See instructions.	39	.00

Step 13: Amount You Owe

40	If you have an amount on Line 32, add Lines 32 and 35. - or - If you have an amount on Line 31 and this amount is less than Line 35, subtract Line 31 from Line 35. This is the amount you owe . See instructions.	40	.00
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Step 14: If this is a joint return, both you and your spouse must sign below.
Under penalties of perjury, I state that I have examined this return and, to the best of my knowledge, it is true, correct, and complete.

Sign Here	Your signature	Date (mm/dd/yyyy)	Spouse's signature	Date (mm/dd/yyyy)	Daytime phone number
Paid Preparer Use Only	APPANA RUPA VENKATA SA		06/06/2018		<input type="checkbox"/> Check if self-employed
	Print/Type paid preparer's name		Paid preparer's signature		Paid Preparer's PTIN P02090332
	Firm's name	GLOBAL TAXES LLC	Firm's FEIN	301017196	
	Firm's address	2530 Pebble CreekCumming GA 30041	Firm's phone	(678) 965-9729	
Third Party Designee	Designee's name (please print)		Designee's phone number		<input type="checkbox"/> Check if the Department may discuss this return with the third party designee shown in this step.



Illinois Department of Revenue
2017 Schedule NR
 Attach to your Form IL-1040

Nonresident and Part-Year Resident
Computation of Illinois Tax

IL Attachment No. 2

SOWJANYA VASA
 Your name as shown on your Form IL-1040

3 1 9 - 7 3 - 3 4 7 4
 Your Social Security number

Step 1: Provide the following information

- Were you, or your spouse if "married filing jointly," a full-year resident of Illinois during the tax year?
 Yes No If you answered "Yes," you cannot use this form (see instructions).
- If you, or your spouse if "married filing jointly," were a part-year resident during the tax year, tell us your residency dates for 2017.
a I lived in **Illinois** from ___ / ___ / 1 7 to ___ / ___ / 1 7 I lived in _____ from ___ / ___ / 1 7 to ___ / ___ / 1 7
Month Day Year Month Day Year State Month Day Year Month Day Year
b My spouse lived in **Illinois** from ___ / ___ / 1 7 to ___ / ___ / 1 7, and _____ from ___ / ___ / 1 7 to ___ / ___ / 1 7
Month Day Year Month Day Year State Month Day Year Month Day Year
- If you were a resident of any of the states listed below during the tax year or if you were in Illinois only to accompany your spouse who was in the military, check the appropriate box.
 Iowa Kentucky Michigan Wisconsin Military Spouse
- If you earned income or filed a tax return for the tax year in a state other than those listed above, enter the two-letter abbreviation of that state.

Step 2: Complete Form IL-1040

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

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

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

	Column A Federal Total	Column B Illinois Portion
5 Wages, salaries, tips, etc. (federal Form 1040 or 1040A, Line 7; 1040EZ, Line 1)	<u>5</u> 13,500.00	<u>13,500.00</u>
6 Taxable interest (federal Form 1040 or 1040A, Line 8a; 1040EZ, Line 2)	<u>6</u> .00	<u>.00</u>
7 Ordinary dividends (federal Form 1040 or 1040A, Line 9a)	<u>7</u> .00	<u>.00</u>
8 Taxable refunds, credits, or offsets of state and local income taxes (federal Form 1040, Line 10)	<u>8</u> .00	<u>.00</u>
9 Alimony received (federal Form 1040, Line 11)	<u>9</u> .00	<u>.00</u>
10 Business income or loss (federal Form 1040, Line 12)	<u>10</u> .00	<u>.00</u>
11 Capital gain or loss (federal Form 1040, Line 13 or 1040A, Line 10)	<u>11</u> .00	<u>.00</u>
12 Other gains or losses (federal Form 1040, Line 14)	<u>12</u> .00	<u>.00</u>
13 Taxable IRA distributions (federal Form 1040, Line 15b; or 1040A, Line 11b)	<u>13</u> .00	<u>.00</u>
14 Taxable pensions and annuities (federal Form 1040, Line 16b; or 1040A, Line 12b)	<u>14</u> .00	<u>.00</u>
15 Rental real estate, royalties, partnerships, S corporations, trusts, etc. (federal Form 1040, Line 17)	<u>15</u> .00	<u>.00</u>
16 Farm income or loss (federal Form 1040, Line 18)	<u>16</u> .00	<u>.00</u>
17 Unemployment compensation and Alaska Permanent Fund dividends (federal Form 1040, Line 19; 1040A, Line 13; 1040EZ, Line 3)	<u>17</u> .00	<u>.00</u>
18 Taxable Social Security benefits (federal Form 1040, Line 20b; or 1040A, Line 14b)	<u>18</u> .00	<u>.00</u>
19 Other income. See instructions. (federal Form 1040, Line 21) Include winnings from the Illinois State Lottery as Illinois income in Column B.	<u>19</u> .00	<u>.00</u>
20 Add Column B, Lines 5 through 19. This is the Illinois portion of your federal total income.	20 13,500.00	<u>13,500.00</u>



Step 3: Continued

		Column A Federal Total	Column B Illinois Portion
Adjustments to Income	21 Enter the Illinois portion of your federal total income from Page 1, Step 3, Line 20.	21	13,500.00
	22 Educator expenses (federal Form 1040, Line 23; or 1040A, Line 16)	22	.00
	23 Certain business expenses of reservists, performing artists, and fee-based government officials (federal Form 1040, Line 24)	23	.00
	24 Health savings account deduction (federal Form 1040, Line 25)	24	.00
	25 Moving expenses (federal Form 1040, Line 26)	25	1,500.00
	26 Deductible part of self-employment tax (federal Form 1040, Line 27)	26	.00
	27 Self-employed SEP, SIMPLE, and qualified plans (federal Form 1040, Line 28)	27	.00
	28 Self-employed health insurance deduction (federal Form 1040, Line 29)	28	.00
	29 Penalty on early withdrawal of savings (federal Form 1040, Line 30)	29	.00
	30 Alimony paid (federal Form 1040, Line 31a)	30	.00
	31 IRA deduction (federal Form 1040, Line 32; or 1040A, Line 17)	31	.00
	32 Student loan interest deduction (federal Form 1040, Line 33; or 1040A, Line 18)	32	.00
	33 Tuition and fees (federal Form 1040, Line 34; or 1040A, Line 19)	33	.00
	34 Domestic production activities deduction (federal Form 1040, Line 35)	34	.00
	35 Other adjustments (see instructions)	35	.00
	36 Add Column B, Lines 22 through 35. This is the Illinois portion of your federal adjustments to income.	36	0.00
	37 Enter your adjusted gross income as reported on your Form IL-1040, Line 1.	37	12,000.00
	38 Subtract Line 36 from Line 21. This is the Illinois portion of your federal adjusted gross income.	38	13,500.00

Step 4: Figure your Illinois additions and subtractions

In Column A, enter the total amounts from your Form IL-1040. You must read the instructions for Column B to properly complete this step.

		Column A Form IL-1040 Total	Column B Illinois Portion
Illinois Adjustments	39 Federally tax-exempt interest and dividend income (Form IL-1040, Line 2)	39	.00
	40 Other additions (Form IL-1040, Line 3)	40	.00
	41 Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.	41	13,500.00
	42 Federally taxed Social Security and retirement income (Form IL-1040, Line 5)	42	.00
	43 Illinois Income Tax overpayment included on your federal Form 1040, Line 10. (Form IL-1040, Line 6)	43	.00
	44 Other subtractions (Form IL-1040, Line 7)	44	.00
	45 Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.	45	.00

Step 5: Figure your Illinois income and tax

Tax Calculations	46 Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income . Enter this amount on your Form IL-1040, Line 12.	46	13,500.00
	If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.		
	47 Enter the base income from Form IL-1040, Line 9.	47	12,000.00
	48 Divide Line 46 by Line 47 (carry to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.	48	1.000
	49 Enter your exemption allowance from your Form IL-1040, Line 10.	49	2,175.00
	50 Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance.	50	2,175.00
	51 Subtract Line 50 from Line 46. This is your Illinois net income.	51	11,325.00
	52 Multiply the amount on Line 51 by 4.3549% (.043549). This amount may not be less than zero. Enter the amount here and on your Form IL-1040, Line 13. If you completed Schedule SA, enter the amount from Line 25 of that schedule here and on your Form IL-1040, Line 13. This is your tax .	52	493.00





Illinois Department of Revenue

Submission ID

2017 IL-8453 Illinois Individual Income Tax Electronic Filing Declaration

(Do not mail Form IL-8453 to the Illinois Department of Revenue unless it is requested for review.)

Step 1: Provide taxpayer information

SOWJANYA VASA 3 1 9 - 7 3 - 3 4 7 4
First name and middle initial Spouse's first name (and last name if different) Last name Social Security number
9561 FONTAINEBLEAU BLVD 403
Mailing address Spouse's Social Security number
MIAMI FL 33172
City State ZIP Daytime phone number

Step 2: Complete information from tax return

1 Net income from Form IL-1040, Line 11, or Schedule NR, Step 5, Line 51 1 11,325 | 00
2 Tax from Form IL-1040, Line 13 2 493 | 00
3 Illinois Income Tax withheld from Form IL-1040, Line 26 only (enter "0" if none) 3 508 | 00
4 Overpayment from Form IL-1040, Line 36 4 15 | 00
5 Total amount due from Form IL-1040, Line 40 5 | 00
6 Filing status: X Single/head of household Married filing jointly Married filing separately Widowed

Step 3: Complete direct deposit of refund or electronic funds withdrawal information (Optional)

To initiate a payment or refund transaction, the information in this Step must be included within the electronic transmission. Illinois does not support international ACH transactions. IDOR will only perform direct transactions (e.g., debit, deposit) with financial institutions located within the United States or those not funded by international funds. Electronic payments will not be accepted and refunds will be via paper check.

7 Routing no. (RN): 0 8 1 0 0 0 0 3 2
8 Account no. (AN): 3 5 5 0 0 4 3 8 6 0 4 8
9 Type of account: X Checking Savings
10 Date the payment is to be electronically withdrawn: / /
11 Electronic funds withdrawal amount: | 00
12 Name on account:

Step 4: Taxpayer declaration and signature (Sign only after completing Step 2 and, if applicable, Step 3.)

- I consent that my refund may be directly deposited as designated in Step 3 and declare the information on Lines 7 through 9 is correct. If I have filed a joint return, this is an irrevocable appointment of the other spouse as an agent to receive the refund.
I authorize the Illinois Department of Revenue (IDOR) and its designated financial agent to initiate an ACH electronic funds withdrawal as designated in the electronic portion of my 2017 Illinois Individual Income Tax return. I authorize the financial institutions involved in the processing of an electronic overpayment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.
I do not want direct deposit of my refund, or an electronic funds withdrawal (direct debit) of my balance due.

Under penalties of perjury, I declare the information on my electronic Form IL-1040 and the information I provided to my electronic return originator (ERO) are identical. To the best of my knowledge, my return is true, correct, and complete. I consent that my return, this declaration, and accompanying information may be sent to IDOR by my ERO. I authorize IDOR to inform my ERO and/or the transmitter when my return has been accepted or rejected. If rejected, I authorize IDOR to identify the reason(s) so the return may be corrected and retransmitted if possible.

Sign here Your signature Date Spouse's signature (if joint return, both must sign) Date

Step 5: Electronic return originator (ERO) and paid preparer declaration and signature

I declare that I have examined this taxpayer's electronic Form IL-1040, the information on this Form IL-8453, and accompanying information. I have followed all requirements of this program and declare, under penalties of perjury, that to the best of my knowledge the taxpayer's return and accompanying information are true, correct, and complete.

ERO's signature 06/06/2018 Date
GLOBAL TAXES LLC
Firm's name or your name if self-employed
2530 Pebble Creek Ln
Mailing address
Cumming GA 30041
City State ZIP
Check if paid preparer: X (See instructions.)
P 0 2 0 9 0 3 3 2
Your PTIN
3 0 - 1 0 1 7 1 9 6
Federal employer identification number (FEIN)
(678) 965-9729
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.



Illinois Information Worksheet

2017

Keep for your own records

Part I - Personal Information

Taxpayer:

First Name SOWJANYA
Middle Initial
Last Name VASA
Suffix
Social Security No. . . 319-73-3474
Date of Birth 12/26/1991
Age 65 or Over . . . []
Legally Blind []
Date of Death
Daytime phone * [X]
Home phone *

Spouse:

First Name
Middle Initial
Last Name
Suffix
Social Security No. . .
Date of Birth
Age 65 or Over . . . []
Legally Blind []
Date of Death
Daytime phone *

* Check one of these boxes to print the daytime phone number on the Illinois forms.

Street Address 9561 FONTAINEBLEAU BLVD Apartment Number . 403
City MIAMI State . FL ZIP Code . . 33172

For foreign address, Illinois Department of Revenue requires the following information:

Foreign City Foreign Province or State . . .
Foreign Country Foreign Postal Code

Part II - Resident Status

[] Full-Year Resident
[X] Nonresident
[] Part-Year Resident lived in Illinois from to
also lived in from to

QuickZoom here to Form IL-1040

Part III - Filing Status

[X] Single or head of household
[] Married filing jointly
[] Married filing separately
[] Widowed

Part IV - Other Information

Form IL-2210 Information:

[] Check if at least two-thirds of total federal gross income came from farming
[] Check if 65 or older and permanently living in a nursing home
[] Check if you were not required to file an Illinois income tax return in 2016
[X] Check if you do not want to file Illinois Form IL-2210 (see on-line help)

Enter total tax from last year's Form IL-1040, line 15 (for IL-2210, line 1)
Enter credits from last year's Form IL-1040, lines 16, 17, 18 and 28 (for IL-2210, line 2)

First Time Filer:

Yes No
[] [] Has client ever filed a tax return in Illinois?

Part V – Electronic Filing Information

File state return electronically

Electronic PDF Attachments

PDF's that you have selected to attach to your state e-file return are listed below.

Table with 2 columns: Description, Filename. Contains 3 empty rows.

Date return was EFiled _____
Date return was accepted by the state _____
Enter the date Form IL-1040-V was given to client _____
QuickZoom to Form IL-8453: Additional Information Smart Worksheet ► _____

Part VI – Direct Deposit Information or Electronic Funds Withdrawal Information

Yes No
 Use direct deposit for state tax refund
 Use electronic funds withdrawal for state tax payment (EF only)
 Elect to receive a state issued debit card for state refund (if you check No then your client will receive a paper check)

If you selected direct deposit or electronic funds withdrawal, fill out the information below:

Name of Financial Institution (optional) BANK OF AMERICA
Name on account _____
Check the appropriate box:
Checking Routing number 081000032
Savings Account number 355004386048
Enter the payment date to withdraw from the account above _____
State balance-due amount from this return _____
Enter an amount to withdraw from the account above _____
If partial payment is made, enter remaining balance due _____

International ACH Transactions

Yes No
 Will the funds for this refund (or payment) go to (or come from) an account outside the U.S.?

Part VII – Payment by Credit Card

Check if the balance due will be paid by credit card

Part VIII – Paid Preparer Information and Third Party Designee Information

Enter the preparer's assigned code from Preparer's Information Worksheet 1
Check if this tax return is ► self-prepared, or prepared by a non-paid preparer
Yes No
 Client allows a personal representative to discuss return with the Illinois Department of Revenue
If yes, complete information below:
Designee's name _____
Designee's phone number _____

Part IX – Extension Status

Yes No
 Tax return due date extended? If yes, extended due date _____
QuickZoom to Form IL-505-I: Automatic Extension Payment ► _____

Tax Payments Worksheet

2017

▶ Keep for your records

Name SOWJANYA VASA	Social Security Number 319-73-3474
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Tax Payments for the Current Year

		State	
		Date	Payment
1	First Payment		
2	Second Payment		
3	Third Payment		
4	Fourth Payment		
Additional Payments			
5	Payment		
	Payment		
	Payment		
	Payment		
	Payment		
6	Overpayment from previous year applied to current year	6	
7	Amount paid with current year extension	7	
8	Total tax payments	8	

Income Taxes Withheld for the Current Year

9	State withholding on Forms W-2	9	508.
10	State withholding on Forms W-2G	10	
11	State withholding on Forms 1099-R	11	
12 a	State withholding on Forms 1099-MISC	12 a	
b	State withholding on Forms 1099-G	b	
c	State withholding on Forms 1099-K	c	
d	State withholding on Forms 1099-INT, 1099-DIV and 1099-OID	d	
13	Other state tax withholding	13	
14	Total income tax withheld	14	508.
15	Date return will be filed and balance paid	15	

Smart Worksheets from your 2017 Illinois Tax Return

SMART WORKSHEET FOR: Form IL-1040: Illinois Individual Income Tax Return

Use Tax Smart Worksheet

Method 1: Use Tax (UT) Worksheet

Complete this worksheet to report and pay your use tax on Form IL-1040. If your annual use tax liability is over \$600, you must file and pay your use tax with Form ST-44.

Note: Do not include any

- items for which you paid sales tax in another state (but not in another country) of
 - 6.25% or more on Line 1a and
 - 1% or more on Line 2a
- sales tax you paid in another state, on line 4, for items not included in Lines 1a or 2a

1a Enter the total cost of general merchandise you purchased to use in Illinois on which you did not pay the required amount of Illinois Use Tax **1a** _____ 0.

1b Multiply Line 1a by 6.25% (.0625). Round the result to whole dollars **1b** _____ 0.

2a Enter the total cost of qualifying food, non-prescription drugs and medical appliances you purchased to use in Illinois on which you did not pay the required amount of Illinois Use Tax **2a** _____

2b Multiply Line 2a by 1% (.01). Round the result to whole dollars **2b** _____ 0.

3 Add Lines 1b and 2b. **This is your Use Tax on purchases.** **3** _____ 0.

4 Enter the amount of sales tax you paid in another state (not in another country) on the items included on Lines 1a and 2a **4** _____

5 Subtract Line 4 from Line 3. **Enter the result here and on Form IL-1040, Line 23** (if the result is less than zero, enter zero) **5** _____

Method 2: UT Table

If there are no major purchases and do not have receipts to figure purchases, use the table to estimate annual Illinois Use Tax liability.

<u>AGI (from IL-1040, Line 1)</u>	<u>Use Tax</u>
\$0 - \$10,000	\$3
\$10,001 - \$20,000	\$9
\$20,001 - \$30,000	\$15
\$30,001 - \$40,000	\$21
\$40,001 - \$50,000	\$27
\$50,001 - \$75,000	\$38
\$75,001 - \$100,000	\$52
Above \$100,000	Multiply AGI by 0.06% (0.0006)

To use UT table calculate Use Tax, check here

Use tax amount based on table above _____

Keep a copy of this smart worksheet with your records.

SMART WORKSHEET FOR: Schedule NR: Nonresident/Part-Year Resident Tax Computation

Illinois Self-Employment (ISE) Smart Worksheet
For use in column B, lines 26, 27, and 28 below.

A	Self-employment income included in column B, line 20 above	_____
B	Total self-employment income (from federal Schedule SE, Section A, line 3 or Section B, lines 3 and 5a)	_____
C	Illinois self-employment (ISE) decimal. Line A divided by line B	<u>0.000</u>
D	Deductible portion of self-employment tax (column A, line 26 below)	_____
E	Illinois portion. Multiply line D by line C. Enter in column B, line 26 below	_____
F	Self-employed health insurance deduction (column A, line 28 below)	_____
G	Illinois portion. Multiply line F by line C. Enter in column B, line 28 below	_____
H	Keogh and self-employed SEP plans (column A, line 27 below)	_____
I	Illinois portion. Multiply line H by line C. Enter in column B, line 27 below	_____

SMART WORKSHEET FOR: Schedule NR: Nonresident/Part-Year Resident Tax Computation

IRA Deduction Smart Worksheet
For use in column B, line 31 below.

A	Wages, salaries, tips, and alimony received from Illinois sources (column B, lines 5 and 9 above)	<u>13,500.</u>
B	Wages, salaries, tips, and alimony received from all sources (column A, lines 5 and 9 above)	<u>13,500.</u>
C	Line A divided by line B	<u>1.000</u>
D	Total IRA deduction (column A, line 31 below)	_____
E	Illinois IRA deduction. Multiply line D by line C. Enter in column B, line 31 below	_____