

We encourage all taxpayers to pay electronically whenever possible.

By paying electronically, you can . . .

- Avoid mailing delays.
- Save a trip to the post office and the price of a stamp.
- Get immediate confirmation of your payment.

Visit **tax.illinois.gov** to electronically pay.

If you prefer to pay the amount you owe on your Form IL-1040, Individual Income Tax Return, by mail, complete the IL-1040-V at the bottom of this page and send it, along with your payment, to the address on the voucher.



Illinois Department of Revenue
2017 IL-1040-V ID: 3WM
Payment Voucher for Individual Income Tax

REV 01/24/18 PRO

Your payment is due April 17, 2018.

012-85-3178

Your Social Security number

Spouse's Social Security number

\$ 32.00
Payment amount

Siri Tummala
1128 Hunter Street
LOMBARD IL 60148

Make your check payable to and mail to
ILLINOIS DEPARTMENT OF REVENUE
SPRINGFIELD IL 62726-0001

Write your Social Security number(s) on your check.



104081217 1 2 012853178 7 20211313 2 000003200



Illinois Department of Revenue
2017 Form IL-1040

Individual Income Tax Return

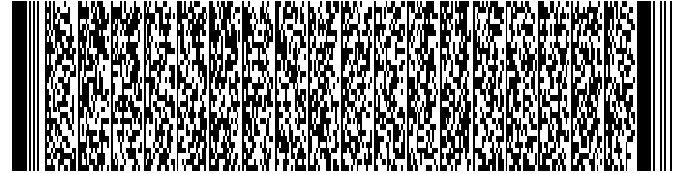
or for fiscal year ending ___/___/___

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

Step 1: Personal Information

012-85-3178

Siri Tummala



1128 Hunter Street

LOMBARD IL 60148

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:		Income		(Whole dollars only)	
1	Federal adjusted gross income from your federal Form 1040, Line 37; 1040A, Line 21; or 1040EZ, Line 4	1		11,693	.00
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		11,693	.00
Step 3:		Base Income			
5	Social Security benefits and certain retirement plan income received if included in Line 1. Attach Page 1 of federal return.	5			.00
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		11,693	.00
Step 4:		Exemptions		See instructions before completing Step 4.	
10 a	Number of exemptions from your federal return	1	X \$2,175	a	2,175.00
b	If someone can claim you as a dependent, see instructions.		X \$2,175	b	.00
c	Check if 65 or older: <input type="checkbox"/> You + <input type="checkbox"/> Spouse =		X \$1,000	c	.00
d	Check if legally blind: <input type="checkbox"/> You + <input type="checkbox"/> Spouse =		X \$1,000	d	.00
	Exemption allowance. Add Lines a through d.	10		2,175	.00
Step 5:		Net Income			
11	Residents: Net income. Subtract Line 10 from Line 9. <i>Skip</i> Line 12.	11		9,518	.00
12	Nonresidents and part-year residents: Check the box that applies to you during 2017 <input type="checkbox"/> Nonresident <input type="checkbox"/> Part-year resident, and enter the Illinois base income from Schedule NR. Attach Schedule NR.	12			.00
Step 6:		Tax			
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		414	.00
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		414	.00
Step 7:		Tax After Non-refundable Credits			
16	Income tax paid to another state while an Illinois resident. Attach Schedule CR.	16			.00
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			.00
20	Tax after nonrefundable credits. Subtract Line 19 from Line 15.	20		414	.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

Form fields for Step 1: Provide taxpayer information including name, address, and social security numbers.

Step 2: Complete information from tax return

Table for Step 2: Complete information from tax return with columns for line number, description, and amount.

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.

Form fields for Step 3: Complete direct deposit of refund or electronic funds withdrawal information.

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

- Consent and authorization checkboxes for direct deposit and electronic funds withdrawal.

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.

Sign here section with fields for signature and 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.

Form fields for Step 5: ERO and paid preparer declaration and signature.

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 Siri
Middle Initial
Last Name Tummala
Suffix
Social Security No. . . 012-85-3178
Date of Birth 01/22/1994
Age 65 or Over . . . []
Legally Blind []
Date of Death
Daytime phone * []
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 1128 Hunter Street Apartment Number
City LOMBARD State . IL ZIP Code 60148

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

[X] Full-Year Resident
[] 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

[X] 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

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
[X] 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) JP MORGAN CHASE
Name on account
Check the appropriate box:
Checking [X] Routing number 074000010
Savings [] Account number 757067991
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
[] [X] 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 Siri Tummala	Social Security Number 012-85-3178
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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	382.
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	382.
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.