



Illinois Department of Revenue
2023 Form IL-1040-X
 Amended Individual Income Tax Return



REV 12

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

A Your first name and middle initial	Your last name	Year of birth	Your social security number	
Spouse's first name and middle initial	Spouse's last name	Spouse's year of birth	Spouse's social security number	
Mailing address (See inst. if foreign address)	Apartment number	City	State	Zip or postal code
Foreign nation if not US (do not abbreviate)	County (Illinois only)	Email address		
B Check the box if your Social Security number(s), name(s), or address listed above are different from your previously filed return. <input type="checkbox"/>				
C Filing status: <input type="checkbox"/> Single <input type="checkbox"/> Married filing jointly <input type="checkbox"/> Married filing separately <input type="checkbox"/> Widowed <input type="checkbox"/> Head of household				
D Check if someone can claim you, or your spouse if filing jointly, as a dependent. See instructions. <input type="checkbox"/> You <input type="checkbox"/> Spouse				
E Check the box if this applies to you during 2023. <input type="checkbox"/> Nonresident - Attach Schedule NR <input type="checkbox"/> Part-year resident - Attach Schedule NR				
STOP If you are changing your Illinois return due to a change to your federal return that resulted in an overpayment, do not file this form until you receive notification from the Internal Revenue Service (IRS) accepted the changes.				

Step 2: Income

Corrected figures

1 Federal adjusted gross income	1 _____	.00
2 Federally tax-exempt interest and dividend income	2 _____	.00
3 Other additions. Attach Schedule M.	3 _____	.00
4 Total income. Add Lines 1 through 3.	4 _____	.00

Step 3: Base Income

5 Social Security benefits and certain retirement plan income. Attach federal Form 1040 or 1040-SR, Page 1.	5 _____	.00
6 Illinois Income Tax overpayment included in federal Form 1040 or 1040-SR, Schedule 1, Line 1. Attach federal Form 1040 or 1040-SR, Schedule 1.	6 _____	.00
7 Other subtractions. Attach Schedule M.	7 _____	.00
8 Total subtractions. Add Lines 5 through 7.	8 _____	.00
9 Illinois base income. Subtract Line 8 from Line 4.	9 _____	.00

Step 4: Exemptions - See instructions before completing Step 4.

10 a Enter the exemption amount for yourself and your spouse. See Instructions.	10a _____	.00
b Check if 65 or older: <input type="checkbox"/> You + <input type="checkbox"/> Spouse # of checkboxes X \$1,000 =	10b _____	.00
c Check if legally blind: <input type="checkbox"/> You + <input type="checkbox"/> Spouse # of checkboxes X \$1,000 =	10c _____	.00
d If you are claiming dependents, enter the amount from Sch. IL-E/EIC, Step 2, Line 1. Attach Sch. IL-E/EIC.	10d _____	.00
Exemption allowance. Add Lines 10a through 10d.	10 _____	.00

Step 5: Net Income and tax

11 Residents only: Net income. Subtract Line 10 from Line 9. Nonresidents and part-year residents only: Enter your Illinois net income from Schedule NR. Attach Schedule NR.	11 _____	.00
12 Residents: Multiply Line 11 by 4.95% (.0495). Nonresidents and part-year residents: Enter the tax from Schedule NR.	12 _____	.00
13 Recapture of investment tax credits. Attach Schedule 4255.	13 _____	.00
14 Income tax. Add Lines 12 and 13. Cannot be less than zero.	14 _____	.00

Step 6: Tax After Nonrefundable Credits

15 Credit from Schedule CR. Attach Schedule CR.	15 _____	.00
16 Property tax, K-12 education expense, and volunteer emergency worker credit from Schedule ICR. Attach Schedule ICR.	16 _____	.00
17 Credit from Schedule 1299-C. Attach Schedule 1299-C.	17 _____	.00
18 Nonrefundable credits. Add Lines 15, 16, and 17. Cannot exceed the tax amount on Line 14.	18 _____	.00
19 Tax after nonrefundable credits. Subtract Line 18 from Line 14.	19 _____	.00

Step 7: Other Taxes

20 Household employment tax	20 _____	.00
21 Use tax reported on your original return. You cannot change the use tax from what you originally reported. See instructions.	21 _____	.00
22 Compassionate Use of Medical Cannabis Program Act and sale of assets by gaming licensee surcharges	22 _____	.00
23 Total tax. Add Lines 19, 20, 21, and 22.	23 _____	.00

Staple W-2 and 1099 forms here.

Staple your check and IL-1040-X-V here.

