Illinois Department of Revenue

2-D Barcode Test Package

DRAFT

IL-1351

Tax Year 2015

Table of Contents

Test 1: Page 3-5

Form IL-1040, Schedule M, Schedule ICR, Form 1099-DIV and Form W-2 (3)

Test 2: Page 6-9

Form IL-1040, Schedule M, Schedule ICR, Schedule G, Form W-2, Form W-2G, Form 1099-R (2), Form 1099-G, and Schedule 1299-C

Test 3: Page 10-12

Form IL-1040, Schedule M, Schedule ICR, Schedule G, Form W-2, Form 1099-MISC and Form IL-4562

Test 4: Page 13-15

Form IL-1040, Schedule M, Schedule ICR, Schedule G, and Form 1099-R

Test 5: Page 16-17

Form IL-1040, Schedule NR, Form 1099-OID and Form W-2G

Test 6: Page 18-23

Form IL-1040, Schedule NR, Schedule M, Schedule ICR, Schedule G, and Form W-2 (2)

Test 7: Page 24-27

Form IL-1040, Schedule M, Schedule ICR, Form 1099-INT and Form W-2 (3)

DRAFT

Test2Dcase1

0000001

IL-1040 #1

Field #	Field Name	Field Value
0010	Primary SSN	400013501
0051	Primary Last Name	TTTTTB
0056	Primary First Name	LAWRENCE
0080	Address	2027 W SEVENTH
0083	City	TAYLORVILLE
0087	State	IL
0095	Zip	62568
0130	Filing Status	1
0140	Primary Military Veteran Box	X
0200	Federal Adjusted Gross Income	30034
0250	Total Income	30034
0300	Illinois Income Tax Overpayment	32
0330	Other Subtractions	21869
0350	Total Subtractions	21901
0360	Illinois Base Income	8133
0370	Federal Exemption Count	3
0380	Federal Exemption Allowance	6450
0440	Total Exemption Allowance	6450
0450	Net Income Illinois Residents Only	1683
0490	Tax	63
0494	Illinois Income Tax	63
0540	Credit from Schedule ICR	52
0560	Total Non-refundable Credits	52
0562	Total Income Tax Less Non-refundable Credits	11
0571	Total Income Tax Less Non-refundable Credits Repeated	11
0572	Household Employment Tax	29
0573	Use Tax	25
0575	Total Tax	65
0576	Illinois Income Tax Withheld	187
0590	Illinois Earned Income Credit from Schedule ICR	304
0595	Total Payments and Refundable Credits	491
0600	Overpayment Line 31	426
0670	Overpayment Line 36	426
0690	Illinois Income Tax Refund	426
0722	Refund Direct Deposit Box	X
0950	Routing Number	271188081
0970	Savings Account Box	X
0972	Depositor Account Number	222TEST333344445

Test2Dcase1

IL-1040 #1

Field #	Field Name	Field Value
0900	Paid Preparer's Name	TAXER DOOEM
0920	Paid Preparer's Telephone Number	8005224747
0910	Paid Preparer's FEIN, SSN or PTIN	P23456789

Schedule ICR #1

Field #	Field Name	Field Value
0100	Amount of Tax from IL-1040 Line 15	63
0300	Tax after Schedule CR Credit/Non-refundable Credit	63
0400	Illinois Property Tax Paid During Tax Year	1040
0404	County of Property Number 1	COLES
0405	Property Number 1	TEST1234567890-12345
0440	Eligible Property Tax Amount	1040
0460	Base Property Tax Credit	52
0500	Illinois Property Tax Credit	52
0600	Net Tax Less Illinois Property Tax Credit	11
0720	K-12 Education Expense Excluded Amount	250
0900	Total Non-refundable Credit	52
1000	Amount of Federal Earned Income Credit	3039
1020	Base Earned Income Credit	304
1040	Earned Income Credit Ratio	10000
1060	Calculated Illinois Earned Income Credit	304
1100	Illinois Earned Income Credit	304

Schedule M #1

Field #	Field Name	Field Value
0182	Military Pay Earned	21479
0184	US Treasury Bonds, Bills, Notes, Savings Bonds, US Agency Interest	190
0202	Subtotal Subtractions	21669
0209	Subtotal Subtractions Repeated	21669
0300	Tri-County River Valley Development Authority Bonds	100
0505	Will-Kankakee Regional Development Authority Bonds	100
0630	Total Subtractions	21869

IL-W2 #1

Field #	Field Name	Field Value
0040	Employer Identification Number	375094172
0080	Employee SSN	400013501
0370	State	MO
0390	State Wages, Tips, etc.	5900

Test2Dcase1

IL-W2 #1

Field #	Field Name	Field Value
0400	State Tax Withheld	95

IL-W2 #2

Field #	Field Name	Field Value
0040	Employer Identification Number	370246288
0080	Employee SSN	400013501
0370	State	IN
0390	State Wages, Tips, etc.	408
0400	State Tax Withheld	74

IL-W2 #3

Field #	Field Name	Field Value
0040	Employer Identification Number	359990000
0080	Employee SSN	400013501
0370	State	IL
0390	State Wages, Tips, etc.	21479
0400	State Tax Withheld	169

IL-1099-DIV #1

Field #	Field Name	Field Value
0050	Payer's Employer Identification Number	001550026
0060	Recipient's SSN	400013501
0255	Total Ordinary Dividends	225
0246	State	IL
0240	State Tax Withheld	18

Test2Dcase2

0000002

IL-1040 #1

Field #	Field Name	Field Value
0010	Primary SSN	400013502
0051	Primary Last Name	TTT-TC
0056	Primary First Name	JUANITA
0080	Address	423 LILAC LANE
0083	City	CLAY CITY
0087	State	IL
0095	Zip	62824
0130	Filing Status	1
0200	Federal Adjusted Gross Income	21529
0230	Other Additions	1
0250	Total Income	21530
0300	Illinois Income Tax Overpayment	498
0330	Other Subtractions	1586
0335	Amount Included from Line 7 of Schedule 1299-C Box	X
0350	Total Subtractions	2084
0360	Illinois Base Income	19446
0370	Federal Exemption Count	1
0380	Federal Exemption Allowance	2150
0400	Primary Age 65+ Exemption Box	X
0415	Total Age 65+ Exemption Count	1
0420	Age 65+ Exemption Allowance	1000
0401	Primary Blind Exemption Box	X
0425	Total Blind Exemption Count	1
0430	Blind Exemption Allowance	1000
0440	Total Exemption Allowance	4150
0450	Net Income Illinois Residents Only	15296
0490	Tax	574
0494	Illinois Income Tax	574
0540	Credit from Schedule ICR	18
0550	Credit from Schedule 1299-C	204
0560	Total Non-refundable Credits	222
0562	Total Income Tax Less Non-refundable Credits	352
0571	Total Income Tax Less Non-refundable Credits Repeated	352
0572	Household Employment Tax	35
0575	Total Tax	387
0576	Illinois Income Tax Withheld	734
0595	Total Payments and Refundable Credits	734

Test2Dcase2

IL-1040 #1

Field #	Field Name	Field Value
0600	Overpayment Line 31	347
0650	Donation Amount from Schedule G	30
0660	Total Penalty and Donations	30
0670	Overpayment Line 36	317
0690	Illinois Income Tax Refund	317
0723	Refund Debit Card Box	X
0900	Paid Preparer's Name	TAXER DOOEM
0910	Paid Preparer's FEIN, SSN or PTIN	P23456789

Schedule G #1

Field #	Field Name	Field Value
0632	Alzheimer's Research Donation	10
0636	Diabetes Research	10
0639	Autism Care Fund	10
0700	Total Donations	30

Schedule ICR #1

Field #	Field Name	Field Value
0100	Amount of Tax from IL-1040 Line 15	574
0300	Tax after Schedule CR Credit/Non-refundable Credit	574
0400	Illinois Property Tax Paid During Tax Year	360
0404	County of Property Number 1	SANGAMON
0405	Property Number 1	TEST12345678901234567890-12345
0409	County of Property Number 2	CHRISTIAN
0410	Property Number 2	00-12-34
0414	County of Property Number 3	LOGAN
0415	Property Number 3	67-8910
0440	Eligible Property Tax Amount	360
0460	Base Property Tax Credit	18
0500	Illinois Property Tax Credit	18
0600	Net Tax Less Illinois Property Tax Credit	556
0720	K-12 Education Expense Excluded Amount	250
0900	Total Non-refundable Credit	18
1040	Earned Income Credit Ratio	00000

Schedule M #1

Field #	Field Name	Field Value
0073	Student Assistance Contributions	1
0090	Total Additions	1
0100	Bright Start College Savings Pool Contributions	25

Test2Dcase2

Schedule M #1

Field #	Field Name	Field Value
0101	College Illinois Prepaid Tuition Program	25
0102	Bright Direction College Savings Pool	25
0120	Restoration of Amounts Held Under Claim of Right	100
0130	Contributions to a Job Training Project	150
0140	Expenses Related to Federal Credits or Federal Tax Exempt Income	150
0150	Interest Earned on Investments Home Ownership Made Easy Program	100
0184	US Treasury Bonds, Bills, Notes, Savings Bonds, US Agency Interest	191
0190	Valuation Limitation Amount from Schedule F	50
0200	Rivers Edge Zone and High Impact Business	34
0202	Subtotal Subtractions	850
0209	Subtotal Subtractions Repeated	850
0580	Railroad Sick Pay and Unemployment Income	736
0630	Total Subtractions	1586

IL-1299C #1

Field #	Field Name	Field Value
0020	Rivers Edge Zone Dividend Subtraction	14
0025	High Impact Business Dividend Subtraction	20
0030	TECH-PREP Youth Vocational Programs Credit	12
0040	Dependent Care Assistance Program Credit	11
0050	Film Production Services Tax Credit	10
0070	High Impact Business Investment Credit	8
0080	Enterprise Zone Investment Credit	6
0085	Rivers Edge Zone Investment Credit	36
0090	EDGE Tax Credit	18
0100	Affordable Housing Donations Tax Credit	15
0105	Research and Development Credit	1
0110	Rivers Edge Zone Remediation Credit	6
0120	Ex-Felons Jobs Credit	7
0130	Veterans Jobs Credit	6
0140	Student Assistance Contribution Credit	1
0150	New Markets Credit	1
0160	Angel Investment Credit	4
0162	Rivers Edge Historic Preservation Credit	10
0164	Live Theater Production Tax Credit	20
0166	Hospital Credit	30
0170	Historic Preservation Credit	2

Test2Dcase2

IL-W2 #1

Field #	Field Name	Field Value
0040	Employer Identification Number	370246288
0080	Employee SSN	400013502
0370	State	IL
0390	State Wages, Tips, etc.	16533
0400	State Tax Withheld	656

IL-W2G #1

Field #	Field Name	Field Value
0040	Gross Winnings	1282
0150	Recipient's SSN	400013502
0200	State	IL
0201	Payer's Employer Identification Number	370012567
0210	State Tax Withheld	23

IL-1099-G #1

Field #	Field Name	Field Value
0050	Payer's Employer Identification Number	360012378
0060	Recipient's SSN	400013502
0110	Unemployment Compensation Amount	736
0190	State	IL
0192	State Tax Withheld	36

IL-1099-R #1

Field #	Field Name	Field Value
0050	Payer's Employer Identification Number	360012377
0060	Recipient's SSN	400013502
0246	State	IL
0255	Distribution Amount	450

IL-1099-R #2

Field #	Field Name	Field Value
0050	Payer's Employer Identification Number	360012379
0060	Recipient's SSN	400013502
0240	State Tax Withheld	19
0246	State	IL
0255	Distribution Amount	480

Test2Dcase3

0000003

IL-1040 #1

Field #	Field Name	Field Value
0010	Primary SSN	400013503
0030	Secondary SSN	400013513
0051	Primary Last Name	TTTTTD
0053	Secondary Last Name	CRAMER-HILL
0056	Primary First Name	SAM
0058	Secondary First Name	DAWN
0062	Foreign Street Address	1466 MAIN STREET
0064	Foreign City	VICTORIA
0065	Foreign Province or State	BC
0066	Foreign Country	CANADA
0067	Foreign Postal Code	K1D0P1
0130	Filing Status	2
0145	Secondary Military Veteran Box	X
0200	Federal Adjusted Gross Income	96103
0230	Other Additions	2296
0250	Total Income	98399
0300	Illinois Income Tax Overpayment	76
0330	Other Subtractions	3503
0350	Total Subtractions	3579
0360	Illinois Base Income	94820
0370	Federal Exemption Count	2
0380	Federal Exemption Allowance	4300
0440	Total Exemption Allowance	4300
0450	Net Income Illinois Residents Only	90520
0490	Tax	3395
0494	Illinois Income Tax	3395
0540	Credit from Schedule ICR	61
0560	Total Non-refundable Credits	61
0562	Total Income Tax Less Non-refundable Credits	3334
0571	Total Income Tax Less Non-refundable Credits Repeated	3334
0572	Household Employment Tax	25
0575	Total Tax	3359
0576	Illinois Income Tax Withheld	1850
0580	Estimated Payments	775
0595	Total Payments and Refundable Credits	2625
0610	Underpayment/Tax Due	734
0630	Not Required to File in Previous Year Box	X
0650	Donation Amount from Schedule G	57

Test2Dcase3

IL-1040 #1

Field #	Field Name	Field Value
0660	Total Penalty and Donations	57
0700	Amount Owed Line 40	791

Schedule G #1

Field #	Field Name	Field Value
0633	Assistance to Homeless Donation	27
0637	Special Olympics Illinois and Special Children's Charities Fund	20
0638	U.S.S. Illinois Commissioning Fund	10
0700	Total Donations	57

Schedule ICR #1

Field #	Field Name	Field Value
0100	Amount of Tax from IL-1040 Line 15	3395
0300	Tax after Schedule CR Credit/Non-refundable Credit	3395
0400	Illinois Property Tax Paid During Tax Year	1214
0404	County of Property Number 1	KANE
0405	Property Number 1	DLB122557
0440	Eligible Property Tax Amount	1214
0460	Base Property Tax Credit	61
0500	Illinois Property Tax Credit	61
0600	Net Tax Less Illinois Property Tax Credit	3334
0720	K-12 Education Expense Excluded Amount	250
0900	Total Non-refundable Credit	61
1040	Earned Income Credit Ratio	00000

Schedule M #1

Field #	Field Name	Field Value
0060	Illinois Special Depreciation Addition from Form IL4562	2296
0090	Total Additions	2296
0160	Illinois Special Depreciation Subtraction from Form IL4562	2400
0202	Subtotal Subtractions	2400
0209	Subtotal Subtractions Repeated	2400
0500	Upper Illinois River Valley Development	103
0570	Child's Interest Earned from US Treasury and US Obligations from US Form 8814	1000
0630	Total Subtractions	3503

Test2Dcase3

IL-4562 #1

Field #	Field Name	Field Value
0030	Illinois Depreciation Claimed on Prior Year	2296
0040	Illinois Special Depreciation Addition Total	2296
0050	Depreciation Allowance on Federal Form 4562	5594
0070	Depreciation Allowance on Federal Forms Total	5594
0080	Depreciation Allowance on Federal Forms Total Calculated	2400
0089	Depreciation Allowance and Claimed Calculated Total	2400
0100	Illinois Special Depreciation Subtraction Total	2400

IL-W2 #1

Field #	Field Name	Field Value
0040	Employer Identification Number	361274638
0080	Employee SSN	400013503
0370	State	IL
0390	State Wages, Tips, etc.	68346
0400	State Tax Withheld	1835

IL-1099-MISC #1

Field #	Field Name	Field Value
0050	Payer's Employer Identification Number	364331892
0060	Recipient's SSN	400013503
0255	State Income	250
0246	State	IL
0240	State Tax Withheld	15

Test2Dcase4

0000004

IL-1040 #1

Field #	Field Name	Field Value
0010	Primary SSN	400013504
0030	Secondary SSN	400013514
0051	Primary Last Name	TTTTTG
0053	Secondary Last Name	TTTTTG
0056	Primary First Name	JEROME
0058	Secondary First Name	JENNIFER
0080	Address	1636 SPRUCE
0083	City	KEWANEE
0087	State	IL
0095	Zip	61443
0130	Filing Status	3
0200	Federal Adjusted Gross Income	125000
0230	Other Additions	1600
0250	Total Income	126600
0280	Retirement or Social Security Income	35000
0330	Other Subtractions	356
0350	Total Subtractions	35356
0360	Illinois Base Income	91244
0370	Federal Exemption Count	1
0380	Federal Exemption Allowance	2150
0440	Total Exemption Allowance	2150
0450	Net Income Illinois Residents Only	89094
0490	Tax	3341
0494	Illinois Income Tax	3341
0540	Credit from Schedule ICR	178
0560	Total Non-refundable Credits	178
0562	Total Income Tax Less Non-refundable Credits	3163
0571	Total Income Tax Less Non-refundable Credits Repeated	3163
0575	Total Tax	3163
0576	Illinois Income Tax Withheld	1050
0595	Total Payments and Refundable Credits	1050
0610	Underpayment/Tax Due	2113
0620	Late Payment Penalty	280
0650	Donation Amount from Schedule G	93
0660	Total Penalty and Donations	373
0700	Amount Owed Line 40	2486

Test2Dcase4

Schedule G #1

Field #	Field Name	Field Value
0630	Wildlife Preservation Donation	43
0639	Autism Care Fund	50
0700	Total Donations	93

Schedule ICR #1

Field #	Field Name	Field Value
0100	Amount of Tax from IL-1040 Line 15	3341
0300	Tax after Schedule CR Credit/Non-refundable Credit	3341
0400	Illinois Property Tax Paid During Tax Year	3560
0404	County of Property Number 1	STARK
0405	Property Number 1	TDSANG369
0409	County of Property Number 2	KNOX
0410	Property Number 2	MESTCLAIRE752
0414	County of Property Number 3	MARSHALL
0415	Property Number 3	7894256370912
0440	Eligible Property Tax Amount	3560
0460	Base Property Tax Credit	178
0500	Illinois Property Tax Credit	178
0600	Net Tax Less Illinois Property Tax Credit	3163
0720	K-12 Education Expense Excluded Amount	250
0900	Total Non-refundable Credit	178
1040	Earned Income Credit Ratio	00000

Schedule M #1

Field #	Field Name	Field Value
0010	Child's Federally Exempt Interest & Dividend Income	200
0040	Lloyds Plan Of Operations Loss from Form IL1065	500
0050	Earnings Distributed from College Savings and Tuition Program	900
0090	Total Additions	1600
0190	Valuation Limitation Amount from Schedule F	356
0202	Subtotal Subtractions	356
0209	Subtotal Subtractions Repeated	356
0630	Total Subtractions	356

IL-1099-R #1

Field #	Field Name	Field Value
0050	Payer's Employer Identification Number	370055577
0060	Recipient's SSN	400013504
0240	State Tax Withheld	1050
0246	State	IL

Test2Dcase4

IL-1099-R #1

Field #	Field Name	Field Value
0255	Distribution Amount	35000

DRAFT

Test2Dcase5

0000005

IL-1040 #1

Field #	Field Name	Field Value
0010	Primary SSN	400013505
0051	Primary Last Name	TTTTTH
0056	Primary First Name	JOHN
0080	Address	306 WEST MAIN
0083	City	WENTZVILLE
0087	State	MO
0095	Zip	63385
0130	Filing Status	1
0200	Federal Adjusted Gross Income	21155
0250	Total Income	21155
0360	Illinois Base Income	21155
0370	Federal Exemption Count	1
0380	Federal Exemption Allowance	2150
0440	Total Exemption Allowance	2150
0460	Non-Illinois Resident Box	X
0470	Illinois Base Income from Schedule NR	4930
0490	Tax	166
0494	Illinois Income Tax	166
0562	Total Income Tax Less Non-refundable Credits	166
0571	Total Income Tax Less Non-refundable Credits Repeated	166
0575	Total Tax	166
0576	Illinois Income Tax Withheld	50
0595	Total Payments and Refundable Credits	50
0610	Underpayment/Tax Due	116
0700	Amount Owed Line 40	116
0800	Taxpayer's Telephone Number	6365550101

Schedule NR #1

Field #	Field Name	Field Value
0020	Full Year Resident No Box	X
0100	Other States Abbreviations	MO
0200	Taxable Interest Income A	1100
0210	Taxable Interest Income B	1100
0260	Alimony Received A	16225
0280	Business Income or Loss A	1500-
0290	Business Income or Loss B	750-
0380	Rents Royalties Etc A	1200
0390	Rents Royalties Etc B	1200

Test2Dcase5

Schedule NR #1

Field #	Field Name	Field Value
0400	Farm Income or Loss A	1500
0410	Farm Income or Loss B	500
0430	Unemployment Compensation and Alaska Permanent Funds Dividends B	250
0460	Other Income A	2630
0470	Other Income B	2630
0480	Illinois Portion of Federal Total Income	4930
0487	Illinois Portion of Federal Total Income Repeated	4930
0680	Federal Adjusted Gross Income	21155
0690	Illinois Portion of Federal Gross Income	4930
0750	Illinois Portion of Total Income	4930
0870	Illinois Base Income	4930
0880	Illinois Base Income from Form Il1040	21155
0890	Illinois Base Income Ratio	02330
0900	Exemption Allowance from Form Il1040	2150
0910	Illinois Exemption Allowance	501
0920	Illinois Net Income	4429
0930	Illinois Income Tax	166

IL-W2G #1

Field #	Field Name	Field Value
0040	Gross Winnings	2630
0150	Recipient's SSN	400013505
0200	State	IL
0201	Payer's Employer Identification Number	370062543
0210	State Tax Withheld	45

IL-1099-OID #1

Field #	Field Name	Field Value
0050	Payer's Employer Identification Number	351880222
0060	Recipient's SSN	400013505
0255	Original Issue Discount for 2014	1100
0246	State	IL
0240	State Tax Withheld	5

Test2Dcase6

0000006

IL-1040 #1

Field #	Field Name	Field Value
0010	Primary SSN	400013506
0051	Primary Last Name	TTTTTI
0056	Primary First Name	BARBARA
0080	Address	1015 W SPRINGFIELD
0083	City	CHAMPAIGN
0087	State	IL
0095	Zip	61820
0130	Filing Status	1
0200	Federal Adjusted Gross Income	369897
0210	Federally Tax Exempt Interest & Dividend	1933
0250	Total Income	371830
0330	Other Subtractions	261
0350	Total Subtractions	261
0360	Illinois Base Income	371569
0370	Federal Exemption Count	4
0380	Federal Exemption Allowance	8600
0440	Total Exemption Allowance	8600
0461	Partial Year Illinois Resident Box	X
0470	Illinois Base Income from Schedule NR	60805
0490	Tax	2227
0494	Illinois Income Tax	2227
0540	Credit from Schedule ICR	500
0560	Total Non-refundable Credits	500
0562	Total Income Tax Less Non-refundable Credits	1727
0571	Total Income Tax Less Non-refundable Credits Repeated	1727
0574	Medical Cannabis Program Surcharge	284
0575	Total Tax	2011
0576	Illinois Income Tax Withheld	3563
0595	Total Payments and Refundable Credits	3563
0600	Overpayment Line 31	1552
0650	Donation Amount from Schedule G	50
0660	Total Penalty and Donations	50
0670	Overpayment Line 36	1502
0690	Illinois Income Tax Refund	1002
0722	Refund Direct Deposit Box	X
0950	Routing Number	122168455
0960	Checking Account Box	X

Test2Dcase6

IL-1040 #1

Field #	Field Name	Field Value
0972	Depositor Account Number	4409175521640
0695	Amount Applied to Next Year's Estimated Tax	500

Schedule G #1

Field #	Field Name	Field Value
0630	Wildlife Preservation Donation	50
0700	Total Donations	50

Schedule ICR #1

Field #	Field Name	Field Value
0100	Amount of Tax from IL-1040 Line 15	2227
0300	Tax after Schedule CR Credit/Non-refundable Credit	2227
0600	Net Tax Less Illinois Property Tax Credit	2227
0710	K-12 Education Expense Total Amount	4150
0720	K-12 Education Expense Excluded Amount	250
0730	K-12 Education Expense Total Minus Excluded Amount	3900
0740	K-12 Education Expense Total Minus Excluded Times 25% Amount	500
0800	Illinois Education Expense Credit	500
0900	Total Non-refundable Credit	500
1040	Earned Income Credit Ratio	00000
1200	Student Last Name A	TTTTTI
1201	Student First Name A	JENNIFER
1202	Student SSN A	400013550
1203	Grade A	1
1204	School Name A	LITTLE FLOWER
1205	School City A	CHAMPAIGN
1207	Total Tuition, Book, Lab Fees A	450
1210	Student Last Name B	TTTTTI
1211	Student First Name B	ROBERT
1212	Student SSN B	400013551
1213	Grade B	2
1214	School Name B	HARVARD PARK
1215	School City B	CHAMPAIGN
1217	Total Tuition, Book, Lab Fees B	450
1220	Student Last Name C	TTTTTI
1221	Student First Name C	DEBORAH
1222	Student SSN C	400013552
1223	Grade C	3
1224	School Name C	LITTLE FLOWER
1225	School City C	CHAMPAIGN

Test2Dcase6

Schedule ICR #1

Field #	Field Name	Field Value
1227	Total Tuition, Book, Lab Fees C	450
1230	Student Last Name D	TTTTTI
1231	Student First Name D	JAYNE
1232	Student SSN D	400013553
1233	Grade D	4
1234	School Name D	LITTLE FLOWER
1235	School City D	CHAMPAIGN
1237	Total Tuition, Book, Lab Fees D	466
1240	Student Last Name E	TTTTTI
1241	Student First Name E	EUGENE
1242	Student SSN E	400013554
1243	Grade E	5
1244	School Name E	HARVARD PARK
1245	School City E	CHAMPAIGN
1247	Total Tuition, Book, Lab Fees E	467
1250	Student Last Name F	TTTTTI
1251	Student First Name F	LYNN
1252	Student SSN F	400013555
1253	Grade F	6
1254	School Name F	LITTLE FLOWER
1255	School City F	CHAMPAIGN
1257	Total Tuition, Book, Lab Fees F	467
1260	Student Last Name G	TTTTTI
1261	Student First Name G	WILLIAM
1262	Student SSN G	400013556
1263	Grade G	7
1264	School Name G	SACRED HEART
1265	School City G	CHAMPAIGN
1267	Total Tuition, Book, Lab Fees G	467
1270	Student Last Name H	TTTTTI
1271	Student First Name H	MICHAEL
1272	Student SSN H	400013557
1273	Grade H	8
1274	School Name H	URSULINE
1275	School City H	SPRINGFIELD
1277	Total Tuition, Book, Lab Fees H	467
1280	Student Last Name I	TTTTTI
1281	Student First Name I	LAURIE
1282	Student SSN I	400013558
1283	Grade I	9
1284	School Name I	URSULINE
1285	School City I	SPRINGFIELD
1287	Total Tuition, Book, Lab Fees I	466
1310	Total Education Expense	4150

Test2Dcase6

Schedule M #1

Field #	Field Name	Field Value
0184	US Treasury Bonds, Bills, Notes, Savings Bonds, US Agency Interest	261
0202	Subtotal Subtractions	261
0209	Subtotal Subtractions Repeated	261
0630	Total Subtractions	261

Schedule NR #1

Field #	Field Name	Field Value
0020	Full Year Resident No Box	X
0030	Primary Taxpayer Illinois Resident from Date	20150601
0040	Primary Taxpayer Illinois Resident to Date	20151231
0045	Primary Taxpayer Other State Name	FL
0050	Primary Taxpayer Other State Resident from Date	20150501
0055	Primary Taxpayer Other State Resident to Date	20150531
0100	Other States Abbreviations	NYCAAZNVNC
0180	Wages Salaries Tips A	165315
0190	Wages Salaries Tips B	143084
0220	Ordinary Dividend Income A	543
0230	Ordinary Dividend Income B	271
0240	Taxable Refunds Credits or Offsets A	236
0260	Alimony Received A	900
0270	Alimony Received B	400
0300	Capital Gains or Loss A	900-
0310	Capital Gains or Loss B	500-
0320	Other Gains or Losses A	100-
0330	Other Gains or Losses B	100-
0340	Taxable Ira Distributions A	1500
0350	Taxable Ira Distributions B	750
0380	Rents Royalties Etc A	199803
0390	Rents Royalties Etc B	81064-
0400	Farm Income or Loss A	25000-
0460	Other Income A	850
0470	Other Income B	850
0480	Illinois Portion of Federal Total Income	63691
0487	Illinois Portion of Federal Total Income Repeated	63691
0488	Educator Expenses A	50
0489	Educator Expenses B	25
0490	Certain Business Expenses A	100
0491	Certain Business Expenses B	50
0495	Health Savings Account A	150
0496	Health Savings Account B	75
0510	Moving Expenses A	200
0520	Moving Expenses B	100

Test2Dcase6

Schedule NR #1

Field #	Field Name	Field Value
0525	Deductible Part of Self Employment Tax A	250
0526	Deductible Part of Self Employment Tax B	125
0535	Self Employed Sep A	300
0536	Self Employed Sep B	150
0550	Self Employed Health Insurance A	350
0560	Self Employed Health Insurance B	175
0570	Penalty on Early Withdrawal A	400
0580	Penalty on Early Withdrawal B	200
0590	Alimony Paid A	450
0600	Alimony Paid B	225
0610	Total Ira Deduction A	500
0620	Total Ira Deduction B	250
0630	Student Loan Interest A	550
0640	Student Loan Interest B	275
0650	Deduction For Tuition and Fees A	600
0660	Deduction For Tuition and Fees B	300
0665	Domestic Production Activities A	650
0666	Domestic Production Activities B	325
0667	Other Adjustments A	700
0668	Other Adjustments B	350
0670	Illinois Portion of Federal Adjustments to Income	2625
0680	Federal Adjusted Gross Income	369897
0690	Illinois Portion of Federal Gross Income	61066
0710	Federally Tax Exempt Interest A	1933
0750	Illinois Portion of Total Income	61066
0840	Other Subtractions A	261
0850	Other Subtractions B	261
0860	Total Illinois Subtractions	261
0870	Illinois Base Income	60805
0880	Illinois Base Income from Form Il1040	371569
0890	Illinois Base Income Ratio	01640
0900	Exemption Allowance from Form Il1040	8600
0910	Illinois Exemption Allowance	1410
0920	Illinois Net Income	59395
0930	Illinois Income Tax	2227

IL-W2 #1

Field #	Field Name	Field Value
0040	Employer Identification Number	361404993
0080	Employee SSN	400013506
0370	State	IL
0390	State Wages, Tips, etc.	143084
0400	State Tax Withheld	3563

Test2Dcase6

IL-W2 #2

Field #	Field Name	Field Value
0040	Employer Identification Number	361404993
0080	Employee SSN	400013506
0370	State	NC
0390	State Wages, Tips, etc.	22231
0400	State Tax Withheld	556

Test2Dcase7

0000007

IL-1040 #1

Field #	Field Name	Field Value
0010	Primary SSN	400013507
0051	Primary Last Name	TTTTTK
0056	Primary First Name	PHILIP
0080	Address	2027 W SEVENTH
0083	City	TAYLORVILLE
0087	State	IL
0095	Zip	62568
0130	Filing Status	4
0200	Federal Adjusted Gross Income	36305
0250	Total Income	36305
0300	Illinois Income Tax Overpayment	32
0330	Other Subtractions	28040
0350	Total Subtractions	28072
0360	Illinois Base Income	8233
0370	Federal Exemption Count	3
0380	Federal Exemption Allowance	6450
0440	Total Exemption Allowance	6450
0450	Net Income Illinois Residents Only	1783
0490	Tax	67
0494	Illinois Income Tax	67
0540	Credit from Schedule ICR	52
0560	Total Non-refundable Credits	52
0562	Total Income Tax Less Non-refundable Credits	15
0571	Total Income Tax Less Non-refundable Credits Repeated	15
0575	Total Tax	15
0576	Illinois Income Tax Withheld	25
0590	Illinois Earned Income Credit from Schedule ICR	171
0595	Total Payments and Refundable Credits	196
0600	Overpayment Line 31	181
0670	Overpayment Line 36	181
0690	Illinois Income Tax Refund	181
0724	Refund Paper Check Box	X

Schedule ICR #1

Field #	Field Name	Field Value
0100	Amount of Tax from IL-1040 Line 15	67
0300	Tax after Schedule CR Credit/Non-refundable Credit	67

Test2Dcase7

Schedule ICR #1

Field #	Field Name	Field Value
0400	Illinois Property Tax Paid During Tax Year	1040
0404	County of Property Number 1	SANGAMON
0405	Property Number 1	98123A
0440	Eligible Property Tax Amount	1040
0460	Base Property Tax Credit	52
0500	Illinois Property Tax Credit	52
0600	Net Tax Less Illinois Property Tax Credit	15
0720	K-12 Education Expense Excluded Amount	250
0900	Total Non-refundable Credit	52
1000	Amount of Federal Earned Income Credit	1712
1020	Base Earned Income Credit	171
1040	Earned Income Credit Ratio	10000
1060	Calculated Illinois Earned Income Credit	171
1100	Illinois Earned Income Credit	171

Schedule M #1

Field #	Field Name	Field Value
0182	Military Pay Earned	1975
0184	US Treasury Bonds, Bills, Notes, Savings Bonds, US Agency Interest	290
0202	Subtotal Subtractions	2265
0209	Subtotal Subtractions Repeated	2265
0210	Recovery of Items Previously Deducted US 1040 Schedule A	50
0220	Ridesharing Money and Other Benefits	100
0230	Payment of Life Insurance Endowment or Annuity Benefits Received	150
0250	Lloyds Plan Of Operations Income from Form IL1065	200
0260	Income from IL Pre-Need Funeral, Burial, Cemetary Trusts	250
0270	Education Loan Repayments Made for Primary Care Physicians	300
0280	Reparations or Other Amounts Received as Victim of Persecution	350
0290	Illinois Housing Development Authority Bonds and Notes	400
0310	Illinois Development Finance Authority Bonds Notes and Other	450
0320	Quad Cities Regional Economic Development Authority Bonds and Notes	500
0330	College Savings Bonds	550
0340	Illinois Sports Facilities Authority Bonds	600
0350	Higher Education Student Assistance Act Bonds	650
0360	Illinois Development Finance Authority Bonds	700
0370	Rural Bond Bank Act Bonds and Notes	750

Test2Dcase7

Schedule M #1

Field #	Field Name	Field Value
0380	Illinois Development Finance Authority Bonds Under Asbestos Abatement Fin	800
0390	Quad Cities Interstate Metropolitan Authority Bonds	850
0400	Southwestern Illinois Development Authority Bonds	900
0401	Illinois Finance Authority Bonds	950
0420	Illinois Power Agency Bonds	1000
0430	Central Illinois Economic Development	1010
0440	Eastern Illinois Economic Development	1020
0450	Southeastern Illinois Economic Development	1030
0460	Southern Illinois Economic Development	1040
0470	Illinois Urban Development Authority Bonds	1050
0480	Downstate Illinois Sports Facilities	1060
0490	Western Illinois Economic Development	1070
0500	Upper Illinois River Valley Development	1080
0510	Guam Bonds	1090
0520	Puerto Rico Bonds	1100
0530	Virgin Island Bonds	1110
0540	American Samoa Bonds	1120
0550	Northern Mariana Island Bonds	1130
0560	Mutual Mortgage Insurance Funds Bonds	1140
0590	Unjust Imprisonment Compensation	125
0600	College Savings Plan Distribution	100
0630	Total Subtractions	28040

IL-W2 #1

Field #	Field Name	Field Value
0040	Employer Identification Number	375094172
0080	Employee SSN	400013507
0370	State	MO
0390	State Wages, Tips, etc.	6000
0400	State Tax Withheld	100

IL-W2 #2

Field #	Field Name	Field Value
0040	Employer Identification Number	370246288
0080	Employee SSN	400013507
0370	State	IN
0390	State Wages, Tips, etc.	408
0400	State Tax Withheld	92

Test2Dcase7

IL-W2 #3

Field #	Field Name	Field Value
0040	Employer Identification Number	359990000
0080	Employee SSN	400013507
0370	State	IL
0390	State Wages, Tips, etc.	1975

IL-1099-INT #1

Field #	Field Name	Field Value
0050	Payer's Employer Identification Number	001570057
0060	Recipient's SSN	400013507
0255	Interest Income	425
0246	State	IL
0240	State Tax Withheld	25