Nonresident and Part-Year Resident Computation of Illinois Tax

IL Attachment No. 2

Your name as sho	own on your Form IL-1040		Your Soc	 ial Security nu				
=	vide the followin our spouse if "married filing No If you	_	ident of Illinois	_	-	ns).		
	spouse if "married filing joint s from/ / <u>0</u> <u>9</u> to _ Month Day Year N	ly," were a part-year r	esident during	the tax year		sidency d	/	/ <u>0</u> <u>9</u>
b My spouse lived	d in Illinois from/ Month Day	/ <u>0</u> <u>9</u> to/ Year Month Day		State	rom / Month Day			
lowa	esident of any of the states I Kentucky come or filed a tax return for	Michigan	Wise	consin		vo-letter a	bbreviation	of that state.
Complete Lines 1	nplete Form IL-10 through 10 of your Form II is schedule following the ins	1040, Individual Inc						n, complete
	ure the Illinois po	_		-	_			
F Wages or	plaries tins etc (federal Fo	rm 1040 or 10404 Li	no 7: 101057	Line 1)	Column Federal 1		Illinois	umn B s Portion

				Federal Total	Illinois Portion
Г	7 5	Wages, salaries, tips, etc. (federal Form 1040 or 1040A, Line 7; 1040EZ, Line 1)	5_	.00	.00
П	6	Taxable interest income (federal Form 1040 or 1040A, Line 8a; 1040EZ, Line 2)	6_	.00	.00
П	7	Ordinary dividend income (federal Form 1040 or 1040A, Line 9a)	7_	.00	.00
	8	Taxable refunds, credits, or offsets of state and local income tax			
		(federal Form 1040, Line 10)	8 _	.00	.00
П	9	Alimony received (federal Form 1040, Line 11)	9 _	.00	.00
Т	10	Business income or loss (federal Form 1040, Line 12)	10 _	.00	.00
Т	11	Capital gain or loss (federal Form 1040, Line 13 or 1040A, Line 10)	11 _	.00	.00
П	12	Other gains or losses (federal Form 1040, Line 14)	12 _	.00	.00
1,	13	Taxable IRA distributions (federal Form 1040, Line 15b; or 1040A, Line 11b)	13 _	.00	.00
١٤	14	Taxable pensions and annuities (federal Form 1040, Line 16b; or 1040A, Line 12b)	14 _	.00	.00
0	15	Rents, royalties, partnerships, S corporations, estates, and trusts			
2		(federal Form 1040, Line 17)	15 _	.00	.00
П	16	Farm income or loss (federal Form 1040, Line 18)	16	.00	.00
П	17	Unemployment compensation and Alaska Permanent Fund dividends			
П		(federal Form 1040, Line 19; 1040A, Line 13; 1040EZ, Line 3)	17 _	.00	.00
	18	Taxable Social Security benefits (federal Form 1040, Line 20b; or 1040A, Line 14b)	18 _	.00	.00
	19	Other income (federal Form 1040, Line 21)			
		Include winnings from the Illinois State Lottery as Illinois income in Column B.	19_	.00	
	20	Add Column B, Lines 5 through 19. This is the Illinois portion of your federal total income.			.00



				Scried	ule INK – Page 2	
St	ер	3: Continued		Column A Federal Total	Column B Illinois Portion	
		Write the Illinois portion of your federal total income from Page 1, Step 3, Line 20. Deduction for Educator Expenses (federal Form 1040, Line 23; or 1040A, Line 16)	22 _		.00.	
	23	Certain business expenses of reservists, performing artists, and fee-based				
	l	government officials (federal Form 1040, Line 24)				
۵		Deduction for health savings account (federal Form 1040, Line 25)				
Adjustments to Income	25				.00	
2		Deduction for one-half of self-employment tax (federal Form 1040, Line 27)			.00	
=	27	Self-employed (SEP), SIMPLE, and qualified plans (federal Form 1040, Line 28) Self-employed health insurance deduction (federal Form 1040, Line 29)			.00. .00.	
15		Penalty on early withdrawal of savings (federal Form 1040, Line 30)			.00	
)ts		Alimony paid (federal Form 1040, Line 31a)			.00	
<u>ē</u>		Total IRA deduction (federal Form 1040, Line 32; or 1040A, Line 17)			.00	
탩					.00	
<u> <u> </u></u>		Deduction for tuition and fees (federal Form 1040, Line 34; or 1040A, Line 19)		.00	.00	
A	34	Domestic production activities deduction (federal Form 1040, Line 35)	34 _	.00	.00	
`	35	Other adjustments (see instructions)		.00.	.00	
		Add Column B, Lines 22 through 35. This is the Illinois portion of your federal adjust Write your adjusted gross income as reported on your federal Form 1040, Line 37;	ment	s to income. 36	.00	
		1040A, Line 21; 1040EZ, Line 4.	37 _	.00		
	38	Subtract Line 36 from Line 21. This is the Illinois portion of your federal adjusted gro	ss ind	come. 38	.00	
		4: Figure your Illinois additions and subtractions				
		mn A, write the total amounts from your Form IL-1040. You must read tructions for Column B to properly complete this step.		Column A Form IL-1040 Total	Column B Illinois Portion	
S	39	Federally tax-exempt interest income (Form IL-1040, Line 2)	39 _	.00	.00	
	40	Other additions (Form IL-1040, Line 3)	40 _		.00	
stm	41	Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.		41	.00	
Adjustments		Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your U.S. 1040, Line 10.	42 _	.00	.00	
<u>s</u>		(Form IL-1040, Line 6)	43 _	.00	.00	
Illinois		Other subtractions (Form IL-1040, Line 7)	44 _	.00.	.00	
E	45	Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.		45		
St	ер	5: Figure your Illinois income and tax				
Г	46	Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, write zero. This is your Illinois base income .				
1		Write this amount on your Form IL-1040, Line 12.		46	.00	
ြဖ		If Line 46 is zero, skip Lines 47 through 51, and write "0" on Line 52.				
18	47	Write the base income from Form IL-1040, Line 9.	47 _	.00		
ij	48	Divide Line 46 by Line 47 (carry to three decimal places). Write the appropriate				
≝		decimal. If Line 46 is greater than Line 47, write 1.000.	48 _	•		
Calculations	49	Write your exemption allowance from your Form IL-1040, Line 10.	49 _	.00		
ပြိ	50	Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption				
Tax		allowance.				
		Subtract Line 50 from Line 46. This is your Illinois net income.				
	52	Multiply the amount on Line 51 by 3% (.03). This amount may not be less than zero. This is your				
		tax before recapture of investment credits.		5 0	00	
		Write this amount on your Form IL-1040, Line 13.		52	.00	



