_	Your name as shown on your Form IL-1040 Y	four Social Security number						
Step 1: Provide the following information								
1	Were you, or your spouse if "married filing jointly," a full-year resident of	f Illinois during the tax year?						
Yes If you answered "Yes," STOP you cannot use this form (see instructions).								
2 If you, or your spouse if "married filing jointly," were a part-year resident during the tax year, tell us your residency dates for 2016.								
	a I lived in Illinois from// <u>1 6</u> to// <u>1 6</u> I live Month Day Year Month Day Year	ed in from/ / <u>1</u> <u>6</u> to / / <u>1</u> <u>6</u> State Month Day Year Month Day Year						
	b My spouse lived in Illinois from $\//\/ \frac{1}{26}$ to $\//\/ \frac{1}{26}$, Month Day Year Month Day Year,	and from/ / <u>1 6</u> to / / <u>1 6</u> State Month Day Year Month Day Year						
3	3 If you were a resident of any of the states listed below during the tax ye was in the military, check the appropriate box.	ear or if you were in Illinois only to accompany your spouse who						
	🗌 Iowa 📄 Kentucky 📄 Michigan	Wisconsin Military Spouse						
4	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

Illinois Department of Revenue

2016 Schedule NR

Attach to your 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)	5 _	.00	.00
	6	Taxable interest (federal Form 1040 or 1040A, Line 8a; 1040EZ, Line 2)	6 _	.00	.00
	7	Ordinary dividends (federal Form 1040 or 1040A, Line 9a)	7 _	.00	.00
	8	Taxable refunds, credits, or offsets of state and local income taxes			
		(federal Form 1040, Line 10)	8 _	.00	.00
	9	Alimony received (federal Form 1040, Line 11)	9_	.00	.00
	10	Business income or loss (federal Form 1040, Line 12)	10 _	.00	.00
	11	Capital gain or loss (federal Form 1040, Line 13 or 1040A, Line 10)	11 _	.00	.00
പ	12	Other gains or losses (federal Form 1040, Line 14)	12 _	.00	.00
	13	Taxable IRA distributions (federal Form 1040, Line 15b; or 1040A, Line 11b)	13 _	.00	.00
come	14	Taxable pensions and annuities (federal Form 1040, Line 16b; or 1040A, Line 12b)	14 _	.00	.00
	15	Rental real estate, royalties, partnerships, S corporations, trusts, etc.			
ן⊇		(federal Form 1040, Line 17)	15 _	.00	.00
	16	Farm income or loss (federal Form 1040, Line 18)	16 _	.00	.00
	17	Unemployment compensation and Alaska Permanent Fund dividends			
		(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. See instructions. (federal Form 1040, Line 21)			
		Include winnings from the Illinois State Lottery as Illinois income in Column B.	19 _	.00	.00
	20	Add Column B, Lines 5 through 19. This is the Illinois portion of your federal total inc	come	20	.00



St	ер	3: Continued		Column A Federal Total	Column B Illinois Portion
	21	Enter the Illinois portion of your federal total income from Page 1, Step 3, Line 20.		21	.00
	22	Educator expenses (federal Form 1040, Line 23; or 1040A, Line 16)	22	.00	.00
	23	Certain business expenses of reservists, performing artists, and fee-based			
	L	government officials (federal Form 1040, Line 24)	23	.00	.00
Ι.	24	Health savings account deduction (federal Form 1040, Line 25)	24	.00	.00
۹ ا	25	Moving expenses (federal Form 1040, Line 26)	25	.00	.00
ļõ	26	Deductible part of self-employment tax (federal Form 1040, Line 27)	26	.00	.00
<u> </u> 2	27	Self-employed SEP, SIMPLE, and qualified plans (federal Form 1040, Line 28)	27	.00	.00
2	28	Self-employed health insurance deduction (federal Form 1040, Line 29)	28	.00	.00
	29	Penalty on early withdrawal of savings (federal Form 1040, Line 30)	29	.00	.00
nts	30	Alimony paid (federal Form 1040, Line 31a)	30	.00	.00
stme	31	IRA deduction (federal Form 1040, Line 32; or 1040A, Line 17)	31	.00	.00
	32	Student loan interest deduction (federal Form 1040, Line 33; or 1040A, Line 18)	32	.00	.00
<u> .</u>	33	Tuition and fees (federal Form 1040, Line 34; or 1040A, Line 19)	33	.00	.00
A	34	Domestic production activities deduction (federal Form 1040, Line 35)	34 _	.00	.00
[]	35	Other adjustments (see instructions)	35	.00	.00
	36	Add Column B, Lines 22 through 35. This is the Illinois portion of your federal			
		adjustments to income.		36	.00
	37	Enter your adjusted gross income as reported on your Form IL-1040, Line 1.	37	.00	
	38	Subtract Line 36 from Line 21. This is the Illinois portion of your federal adjusted gr	ross in	come. 38	.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
stments	40 41	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.	39 40	<u>.00</u> 41	.00 .00 .00
Adjust	42	Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your federal Form 1040, Line 10.	42	.00	.00
Illinois	44	(Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.	43 44	00 00 45	00. 00. 00.

Step 5: Figure your Illinois income and tax

	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	.00		
ရ		If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.						
Ы	47	Enter the base income from Form IL-1040, Line 9.	47 _		.00			
lations	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 _	•				
Calcul	49	Enter your exemption allowance from your Form IL-1040, Line 10.	49 _		.00			
ő	50	Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption						
		allowance.			50	.00		
Тах	51	Subtract Line 50 from Line 46. This is your Illinois net income.			51	.00		
	52	52 Multiply the amount on Line 51 by 3.75% (.0375). This amount may not be less than zero.						
		This is your tax.						
		Enter this amount on your Form IL-1040, Line 13.	•		52	.00		

